

October 11 2018

Meeting duly advertised and called to order at 8:00 PM with regards to the open public meetings statement and Pledge of Allegiance.

All Board members with the exception of Commissioner Rubio in attendance. Board attorney Braslow in attendance as well as District Administrator Rauch. WVFC and CVFC represented.

Attorney Braslow advised of unresolved issues with DCA that will be discussed at the next Board meeting.

Administrators Report

See attached. The Board has authorized the insurance (Crime Policy including Bond) be increased for the Cassville Vol Fire Co to cover available funds. Whitesville Vol Fire Co coverage to remain the same.

With regards to the election both ballot questions were passed. An estimate was received from E-One and it's lower than Seagrave (approx. 898,000 including the 2019 price increase). The Board does not want to bond for all of the equipment that's going on the truck and would like to see some equipment purchased out of the budget. The bid package will be put together for the beginning of 2019. The goal is a seven (7) year lease/purchase.

Cassville Volunteer Fire Company report

LOSAP was questioned and same will be addressed at the next Company meeting.

Company President A Poppe again asked that something be done to repair the internet at St 56-1. S Rauch has the someone scheduled to look at it.

A purchase request was submitted and approved for new tires for 5624.

Career Firefighter A Poppe asked whether a decision has been reached regarding his attendance at EVT Training. The funds were put in the budget this year for the training but Administrator Rauch doesn't feel it's feasible. The issue of liability was raised and Attorney Braslow doesn't feel comfortable with it. FF Poppe was advised to bring all the information to the next meeting.

The fire fighters had previously asked for the opportunity to review more of the building plans that are received by Fire Official Rauch for review. All were invited to see the plans at Rauch's office when convenient but since most members are at work during the day when the office is open, it's not always possible to see them. After discussion it was decided that the plans would be brought over to Cassville VFC to review.

Whitesville Volunteer Fire Company report

1 new member has joined.

Old Business

All new GPS units have been ordered.

With regards to the CDL Policy, Whitesville VFC has 1 member holding the license and another 1 member in the process. Commissioner Redington reported that there has been difficulty in getting members to do it and feels that the VFIS course is better and covers more. Attorney Braslow will check into whether a CDL is required for fire company members driving in non-emergent situations. Commissioner Redington will look into the new 'limited' CDL license.

The issue regarding inspections and violations at the schools was discussed with Fire Official Rauch outside of the Board meeting and hopefully is resolved.

New Business

None

Public Comment

None

Motion by Commissioner Flemming to go into Executive session, second by Commissioner Redington; all approved at 2050 hours. CVFC Officers - Chief Sean Ryan, Asst Chief Bunnell and President Adam Poppe were asked to remain.

Executive session closed at 2115 hours

Commissioner Poppe made a motion to adjourn. Seconded by Commissioner Redington; approved at 2115 hours.

District 2 Monthly Report for October 2018

Runs for September

Districtwide: Fires – 46, EMS – 24

Day Shift

Station 56-1

Total Runs: 23
EMS: 13
Fire: 10
Still: 0
Out of First Due Area: 2, 0 out of town
Drills: 2

Station 57

Total Runs: 22
EMS: 11
Fire: 11
Still: 3
Out of First Due Area: 5, 1 Out of Town
Drills: 2

Companies;

Station 56

Total Runs: 25
Out of First Due Area: 11, 0 Out of Town
Drills: 2

Station 57

Total Runs: 25
Out of First Due Area: 14, 2 Out of Town
Drills: 0

Company Reports;

Station 56

See Chief for further details

Station 57

See Chief for further details

Station Needs;

Station 56-1

Waiting on quotes for sidewalk repairs.

Apparatus bay ceiling to begin

Station 57

Building is 65% converted over to LED lighting

LOSAP;

Apparatus;

Equipment;

Training;

Officer Training class November 15th. Still waiting head counts of Officers and potential officers from the Company Chiefs

Integrated First Responder to Active Shooter events class, November 12, day class. \$100 per man for District 2. Would like to pick up the cost for District 3 on duty crew as they cover costs to all EMT CEU classes throughout the year.

Other;

Need to begin budget process.

5605 has been listed on GovDeals?

Township has not discussed property yet

New 56 ladder. Company is now looking at going with E-One. HGAC Contract price is around \$865,000.

Special Elections results; New truck 57 yes, 14 No. Radios 56 yes, 15 No. All paperwork has been forwarded to the State

Bureau;

Station 56 Area

Inspections: 24
Reinspections: 30
Complaints: 0
Spot Checks: 0
Permits: 2

Station 57 Area

Inspections: 10
Reinspections: 28
Complaints: 0
Spot Checks: 0
Permits: 1

SFGA/Outlet Mall:

Inspections: 39
Reinspections: 37
Complaint: 0
Spot Checks: 1
Permits: 15

2018 Totals:

LHU Annual Inspections: 72
LHU Quarterly Inspections: 37
LHU – Semi Annual Inspections: 40
NLHU Inspections: 668
Complaints: 7
Permits: 120
Spot Checks: 79
Reinspections: 693

Violations Cited: 1396
Violations Cleared: 1183

Plan Reviews Collected: \$300.00

Total Permits Billed: \$19,877.00
Total Permits Collected: \$17,118.00

Total Penalties Issued: \$4,474.00
Total Penalties Collected: \$3,639.00

Total Dedicated Penalties Issued: \$1,500.00
Total Dedicated Penalties Collected: \$1,000.00

Total Local Registrations Fees Billed: \$45,584.65
Total Local Registration Fees Collected: \$37,701.90

Total LHU Registration Fees Billed: \$29,137.07
Total LHU Registration Fees Collected: \$25,558.91

Voided: \$4,504.65
Write-Offs: \$4,655.00

Total Amount Billed: \$98,680.07
Total Amount Collected: \$90,686.71

Referral Follow-ups: 4

Origin and Cause Investigations: 10

Looking into making all knox boxes the same within the District. Currently Whitesville's are the same as District 3. Cassville is rumored to be the same as District 4, but not confirmed. District 4 does not use knox boxes. I would like to rekey all the Cassville area boxes the same as Whitesville. Cost will not exceed \$1000. Estimated right know around \$600-700 in cylinders that the crews will change, plus the technician to change the apparatus cylinders

Tablets. Looking at new tablet for the Bureau. Want to go with tough tablets and have them mounted in the daytime apparatus and car. Thought is we will give them a good workout during the day. These would be the future for the apparatus. Preplan info will be accessible along with possibly getting on board with the Spillman system. Price is \$29,991 for four and associated mounting equipment from Wireless Communications. This is the same equipment and vendor currently being used by PD. The biggest advantage is service should issues arise.

Also looking for a basic CAD program to create floor plans of occupancies to add to the Active911 preplans for the responding members. That appears to be \$349

Purchases;

Requests to Purchase;

Ceiling Tiles for Miller Ave Firehouse;

24" x 24", 20 pkgs of 12, Grainger's \$3,260

24" x 48", 40 pkgs of 6, Grainger's \$6,520

These will replace the older popcorn type tiles that are fading and crumbling

Cassville Volunteer Fire Company

Jackson, NJ



Daily Log Items for Date Range

Start Date: 09/01/2018 | End Date: 09/30/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/02/2018 00:02	09/02/2018 01:20	Fire Run	F5601	Ericsson, Robert; Staffieri, Charlie P; Seals, Jared; Poppe Jr, John E	Incident 2018-00399 - Alarm system sounded due to malfunction: Apparatus F5601 responded to 10 DON CONNOR BLVD
09/02/2018 00:02	09/02/2018 01:20	Fire Run	F5621	McCarthy, Brian J; Foray Jr, Preston C; Bonner, Richard; Maras, Robert	Incident 2018-00399 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 10 DON CONNOR BLVD
09/02/2018 00:02	09/02/2018 01:20	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00399 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 10 DON CONNOR BLVD
09/02/2018 12:00	09/02/2018 12:10	Fuel	F5600	McCarthy, Brian J	33.345 gals
09/02/2018 22:34	09/02/2018 22:44	Fire Run	F5601	Ericsson, Robert; Staffieri, Charlie P; Seals, Jared; Poppe Jr, John E	Incident 2018-00400 - Dispatched & cancelled en route: Apparatus F5601 responded to 601 6TH ST
09/02/2018 22:34	09/02/2018 22:44	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00400 - Dispatched & cancelled en route: Apparatus F5610 responded to 601 6TH ST
09/04/2018 06:00	09/04/2018 08:00	Administration		Poppe III, John E	Morning Paper work
09/04/2018 06:00	09/04/2018 16:00	On Duty	F5621	Poppe III, John E; Langguth, Jesse	
09/04/2018 06:05	09/04/2018 06:30	Morning Checks	F5621	Langguth, Jesse	
09/04/2018 08:00	09/04/2018 09:50	Lawn		Poppe III, John E	
09/04/2018 09:52	09/04/2018 10:08	EMS Run	F5621	Poppe III, John E; Langguth, Jesse	Incident 2018-00401 - Dispatched & cancelled en route: Apparatus F5621 responded to 537 MONMOUTH RD
09/04/2018 12:00	09/04/2018 13:00	Administration		Poppe III, John E	Updated St 56 training records
09/04/2018 13:00	09/04/2018 13:20	Lawn		Poppe III, John E	
09/04/2018 13:21	09/04/2018 13:41	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00402 - Dispatched & cancelled en route: Apparatus F5610 responded to 835 PATTERSON RD
09/04/2018 13:21	09/04/2018 13:41	Fire Run	F5605	Poppe III, John E; Langguth, Jesse	Incident 2018-00402 - Dispatched & cancelled en route: Apparatus F5605 responded to 835 PATTERSON RD
09/04/2018 14:00	09/04/2018 14:15	Apparatus Operator Training	F5621	Poppe III, John E; Maras, Robert; Langguth, Jesse	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/04/2018 14:30	09/04/2018 14:50	Monthly Ground Ladder Inspection	F5601	Poppe III, John E	
09/04/2018 14:35	09/04/2018 15:00	Monthly SCBA Inspections	F5601	Langguth , Jesse	
09/04/2018 15:00	09/04/2018 15:50	Runup	F5601	Langguth , Jesse	
09/04/2018 15:00	09/04/2018 15:30	Apparatus Operator Training	F5621	Maras, Robert; Poppe III, John E	
09/04/2018 19:30	09/04/2018 22:00	Training	F5601	Bick, Kyle; Bunnell , Chuck T; Ericsson , Robert; Foray Jr, Preston C; Lemke , Robert; Maras, Robert; McCarthy, Brian J; Novak, Keith J; Ryan, Sean; Seals , Jared; Staffieri , Charlie P	Extrication
09/05/2018 06:00	09/05/2018 16:00	On Duty	F5621	Siedler III, Jack E; Hanson , Justin	
09/05/2018 06:00	09/05/2018 06:15	Morning Checks	F5621	Siedler III, Jack E; Hanson , Justin	
09/05/2018 06:15	09/05/2018 07:00	Administration		Hanson , Justin	morning paperwork
09/05/2018 07:13	09/05/2018 07:46	Fire Run	F5600	Ryan , Sean	Incident 2018-00403 - Smoke scare, odor of smoke: Apparatus F5600 responded to 387 TOMS RIVER RD
09/05/2018 07:13	09/05/2018 07:46	Fire Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2018-00403 - Smoke scare, odor of smoke: Apparatus F5621 responded to 387 TOMS RIVER RD
09/05/2018 07:13	09/05/2018 07:46	Fire Run	F5611	Seals , Jared; Poppe Jr, John E	Incident 2018-00403 - Smoke scare, odor of smoke: Apparatus F5611 responded to 387 TOMS RIVER RD
09/05/2018 08:00	09/05/2018 08:30	Briefing		Siedler III, Jack E; Hanson , Justin	
09/05/2018 08:30	09/05/2018 09:30	Phys		Hanson , Justin	
09/05/2018 11:15	09/05/2018 11:35	Monthly SCBA Inspections	F5605	Hanson , Justin	
09/05/2018 11:30	09/05/2018 12:15	Runup	F5605	Siedler III, Jack E; Hanson , Justin	
09/05/2018 12:30	09/05/2018 12:53	EMS Run	F5621	Hanson , Justin; Siedler III, Jack E	Incident 2018-00404 - Medical assist, assist EMS crew: Apparatus F5621 responded to 56 BOXWOOD DR
09/05/2018 13:15	09/05/2018 14:15	Monthly Ground Ladder Inspection	F5605	Siedler III, Jack E; Hanson , Justin	Scrubbed grease off of all ground ladders
09/06/2018 06:00	09/06/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
09/06/2018 06:00	09/06/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
09/06/2018 06:15	09/06/2018 07:00	Administration		Hanson , Justin	paperwork
09/06/2018 07:00	09/06/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
09/06/2018 09:00	09/06/2018 09:15	Housekeeping		Langguth , Jesse	Dusted and organized work stations.
09/06/2018 09:45	09/06/2018 10:00	Fuel	F5621	Hanson , Justin	20.737 gal./diesel
09/06/2018 11:00	09/06/2018 11:35	Runup	F5611	Langguth , Jesse; Hanson , Justin	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/06/2018 11:35	09/06/2018 11:55	Monthly SCBA Inspections	F5611	Langguth , Jesse; Hanson , Justin	
09/06/2018 11:55	09/06/2018 12:15	Monthly Ground Ladder Inspection	F5611	Langguth , Jesse; Hanson , Justin	
09/06/2018 12:17	09/06/2018 12:25	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00405 - Dispatched & cancelled en route: Apparatus F5621 responded to 11 SIENA DR
09/06/2018 12:17	09/06/2018 12:25	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00405 - Dispatched & cancelled en route: Apparatus F5610 responded to 11 SIENA DR
09/06/2018 13:45	09/06/2018 15:30	Apparatus Operator Training	F5621	Maras, Robert; Langguth , Jesse	
09/06/2018 14:00	09/06/2018 14:45	Detail	F5624	Hanson , Justin	St 57, drop off equipment
09/06/2018 14:45	09/06/2018 15:00	Reinspection	F5624	Hanson , Justin	100 West Veterana Hwy, Units 3-6
09/06/2018 15:00	09/06/2018 18:00	In Quarters		Hanson , Justin	Velting Overhead Doors for 5637 bay door.
09/07/2018 03:35	09/07/2018 04:09	Fire Run	F5601	Seats , Jared; Poppe Jr, John E	Incident 2018-00406 - Smoke detector activation due to malfunction: Apparatus F5601 responded to 12 MEHAR CT
09/07/2018 03:35	09/07/2018 04:09	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00406 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 12 MEHAR CT
09/07/2018 06:00	09/07/2018 16:00	On Duty	F5621	Langguth , Jesse; Hanson , Justin	
09/07/2018 06:00	09/07/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	Seek TIC battery not lasting
09/07/2018 06:15	09/07/2018 07:00	Administration		Hanson , Justin	paperwork
09/07/2018 07:00	09/07/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
09/07/2018 07:45	09/07/2018 08:45	Phys		Hanson , Justin	
09/07/2018 09:25	09/07/2018 10:15	Monthly Station Standby Generator Check		Hanson , Justin	Battery Charger Fault, Common Fault, System Ready Red Light
09/07/2018 10:15	09/07/2018 11:00	Administration		Hanson , Justin	Reports, phone calls
09/07/2018 11:15	09/07/2018 12:15	Pre-Plan	F5621	Langguth , Jesse	2 Don Connor Blvd.
09/07/2018 11:15	09/07/2018 12:15	Building Inspection	F5621	Hanson , Justin	2 Don Connor Blvd.
09/07/2018 13:00	09/07/2018 14:20	Training		Hanson , Justin; Langguth , Jesse	Fire Engineering Webcast: The Art of Reading Smoke
09/07/2018 15:00	09/07/2018 15:20	Administration	F5601	Hanson , Justin	Kussmaul charger not working
09/07/2018 15:15	09/07/2018 15:45	Work Detail	F5611	Langguth , Jesse	Calibrated meters 5601, 5611
09/07/2018 15:20	09/07/2018 15:40	Runup	F5609	Hanson , Justin	Pump choke in-cab controller sticks.
09/08/2018 12:08	09/08/2018 12:18	EMS Run	F5610	Bunnell , Chuck T	56 Boxwood Dr, Cancelled Enroute
09/09/2018 06:36	09/09/2018 07:10	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00407 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 46 BENNETTS MILLS RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/09/2018 06:36	09/09/2018 07:10	Fire Run	F5621	Staffieri , Charlie P; Foray Jr, Preston C	Incident 2018-00407 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 46 BENNETTS MILLS RD
09/09/2018 07:15	09/09/2018 07:25	Fuel	F5621	Foray Jr, Preston C	15.319 gals, Diesel
09/09/2018 17:07	09/09/2018 17:21	Fire Run	F5601	Ericsson , Robert; Staffieri , Charlie P; Vitain , Leo; Bonner, Richard	Incident 2018-00408 - Motor vehicle accident with no injuries.: Apparatus F5601 responded to 520 TOMS RIVER RD
09/09/2018 17:07	09/09/2018 17:21	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00408 - Motor vehicle accident with no injuries.: Apparatus F5610 responded to 520 TOMS RIVER RD
09/10/2018 06:00	09/10/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
09/10/2018 06:00	09/10/2018 16:00	On Duty	F5621	Hanson , Justin; Langguth , Jesse	
09/10/2018 06:15	09/10/2018 07:00	Administration		Hanson , Justin	Morning paperwork
09/10/2018 07:00	09/10/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
09/10/2018 08:00	09/10/2018 09:00	Phys		Hanson , Justin	
09/10/2018 08:30	09/10/2018 12:00	Administration		Langguth , Jesse	Work on lesson plans
09/10/2018 09:00	09/10/2018 09:30	In Quarters		Foray Jr, Preston C	PPE check
09/10/2018 09:30	09/10/2018 10:00	Bureau Work		Hanson , Justin	Scheduled inspections with occupants
09/10/2018 10:00	09/10/2018 10:30	Administration	F5601	Hanson , Justin	portable radio service
09/10/2018 14:00	09/10/2018 14:20	Monthly Ground Ladder Inspection	F5621	Langguth , Jesse; Hanson , Justin	
09/10/2018 14:20	09/10/2018 14:50	Monthly SCBA Inspections	F5621	Hanson , Justin; Langguth , Jesse	
09/10/2018 14:50	09/10/2018 15:55	In Quarters		Rauch, Scott	Reviewed Response Procedures, training
09/11/2018 06:00	09/11/2018 16:00	On Duty	F5621	Hanson , Justin; Langguth , Jesse	
09/11/2018 06:00	09/11/2018 06:15	Morning Checks	F5621	Langguth , Jesse; Hanson , Justin	
09/11/2018 06:15	09/11/2018 06:30	Administration		Hanson , Justin	Morning Paperwork
09/11/2018 06:28	09/11/2018 06:58	Fire Run	F5610	Bunnell , Chuck T	Incident 2018-00409 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 12 CARROLL CT
09/11/2018 06:28	09/11/2018 06:41	Fire Run	F5621	Hanson , Justin; Langguth , Jesse	Incident 2018-00409 - Alarm system sounded due to malfunction: Apparatus F5621 responded to 12 CARROLL CT
09/11/2018 07:00	09/11/2018 07:30	Briefing		Langguth , Jesse; Hanson , Justin	
09/11/2018 07:45	09/11/2018 09:30	Detail	F5621	Langguth , Jesse; Hanson , Justin	St 55, 9/11 Memorial Service
09/11/2018 10:15	09/11/2018 11:15	In Quarters		Schulte, Ryan; Rauch, Scott	5701, pick up supplies, continue response protocol discussion
09/11/2018 11:30	09/11/2018 12:00	Reinspection	F5621	Langguth , Jesse; Hanson , Justin	206 West Veterans Hwy., 80 West Veterans Hwy.
09/11/2018 13:30	09/11/2018 14:00	Runup	F5601	Langguth , Jesse; Hanson , Justin	
09/11/2018 14:30	09/11/2018 15:30	Detail	F5611	Langguth , Jesse; Hanson , Justin	St 57, pick up new intake valves
09/11/2018 15:30	09/11/2018 15:45	Administration		Hanson , Justin	Schedule MES for service of TIC with charging issue

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/11/2018 18:28	09/11/2018 19:13	Fire Run	F5621	McCarthy, Brian J; Guerrero, George; Foray Jr, Preston C; Maras, Robert	Incident 2018-00410 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 835 PATTERSON RD
09/11/2018 18:28	09/11/2018 19:13	Fire Run	F5600	Ryan, Sean	Incident 2018-00410 - Smoke detector activation due to malfunction: Apparatus F5600 responded to 835 PATTERSON RD
09/11/2018 18:28	09/11/2018 19:13	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00410 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 835 PATTERSON RD
09/11/2018 18:28	09/11/2018 19:13	Fire Run	F5601	Ericsson, Robert; Tafaro, Nick; Seals, Jared; Poppe Jr, John E	Incident 2018-00410 - Smoke detector activation due to malfunction: Apparatus F5601 responded to 835 PATTERSON RD
09/11/2018 19:17	09/11/2018 19:32		F5610	Bunnell, Chuck T	Incident 2018-00411 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 835 PATTERSON RD
09/11/2018 19:30	09/11/2018 22:00	Training		Ericsson, Robert; Foray Jr, Preston C; Guerrero, George; Lemke, Robert; McCarthy, Brian J; Novak, Keith J; Poppe Jr, John E; Ryan, Sean; Seals, Jared; Tafaro, Nick	Preplan and Size up
09/11/2018 19:30	09/11/2018 19:40	Fuel	F5621	Foray Jr, Preston C	19.694 gals, Diesel
09/12/2018 06:00	09/12/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
09/12/2018 06:00	09/12/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
09/12/2018 09:43	09/12/2018 09:52	Fire Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00412 - No incident found on arrival at dispatch address: Apparatus F5621 responded to CASSVILLE RD
09/12/2018 09:43	09/12/2018 09:52	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00412 - No incident found on arrival at dispatch address: Apparatus F5610 responded to CASSVILLE RD
09/12/2018 10:16	09/12/2018 10:27	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00413 - Medical assist, assist EMS crew: Apparatus F5621 responded to 130 PUSHKIN RD
09/12/2018 11:44	09/12/2018 11:56	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00414 - Medical assist, assist EMS crew: Apparatus F5621 responded to 165 DON CONNOR BLVD
09/12/2018 11:56	09/12/2018 12:17	EMS Run	F5621	Poppe, Adam R	Incident 2018-00415 - Medical assist, assist EMS crew: Apparatus F5621 responded to 14 DOUGLAS DR
09/12/2018 12:33	09/12/2018 12:46	Fire Run	F5621	Poppe, Adam R; Poppe Jr, John E	Incident 2018-00416 - Alarm system activation, no fire - unintentional: Apparatus F5621 responded to 95 W VETERANS HWY
09/12/2018 12:33	09/12/2018 12:46	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00416 - Alarm system activation, no fire - unintentional: Apparatus F5610 responded to 95 W VETERANS HWY

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/12/2018 14:05	09/12/2018 15:10	Runup	F5605	Poppe, Adam R; Langguth, Jesse	
09/13/2018 02:31	09/13/2018 03:35	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00417 - System malfunction, other: Apparatus F5610 responded to 835 PATTERSON RD
09/13/2018 02:31	09/13/2018 03:35	Fire Run	F5601	Seals, Jared; Maras, Robert	Incident 2018-00417 - System malfunction, other: Apparatus F5601 responded to 835 PATTERSON RD
09/13/2018 06:00	09/13/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
09/13/2018 06:00	09/13/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
09/13/2018 07:45	09/13/2018 08:45	Phys		Hanson, Justin	
09/13/2018 09:30	09/13/2018 10:00	Bureau Work	F5621	Poppe, Adam R; Hanson, Justin	10 Don Connor Blvd.
09/13/2018 10:00	09/13/2018 11:00	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	75 West Veterans Highway
09/13/2018 11:30	09/13/2018 11:45	Detail	F5621	Poppe, Adam R; Hanson, Justin	Shipped out TIC for repair
09/13/2018 12:13	09/13/2018 12:33	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00418 - Medical assist, assist EMS crew: Apparatus F5621 responded to 44 CATHY CT
09/13/2018 13:45	09/13/2018 14:20	Runup	F5611	Hanson, Justin; Poppe, Adam R	
09/13/2018 14:15	09/13/2018 14:25	SCBA Refill		Hanson, Justin	Cylinder 110
09/13/2018 14:30	09/13/2018 14:40	Fuel	F5621	Hanson, Justin	13.979 gals, Diesel
09/14/2018 06:00	09/14/2018 16:00	On Duty	F5621	Langguth, Jesse; Zimmerman, Jason	
09/14/2018 06:05	09/14/2018 06:20	Morning Checks	F5621	Langguth, Jesse	
09/14/2018 09:30	09/14/2018 10:30	Administration		Langguth, Jesse	Work on Lesson Plan folder
09/14/2018 10:10	09/14/2018 10:20	In Quarters	F5621	Langguth, Jesse	EES to check 5621 pump gauges
09/14/2018 10:55	09/14/2018 11:20	Runup	F5609	Zimmerman, Jason; Langguth, Jesse	
09/14/2018 13:25	09/14/2018 13:30	Wash Apparatus	F5621	Langguth, Jesse; Zimmerman, Jason	Washed 5621 and cleaned 5621 bay floor.
09/14/2018 13:45	09/14/2018 14:30	Administration		Langguth, Jesse	Work on Lesson Plans Folder
09/14/2018 14:45	09/14/2018 15:20	Runup	F5608	Zimmerman, Jason; Langguth, Jesse	
09/14/2018 15:42	09/14/2018 15:59	Fire Run	F5601	Poppe Jr, John E; Bonner, Richard	Incident 2018-00419 - Smoke detector activation due to malfunction: Apparatus F5601 responded to 75 W VETERANS HWY
09/14/2018 15:42	09/14/2018 15:59	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00419 - Smoke detector activation due to malfunction: Apparatus F5610 responded to 75 W VETERANS HWY
09/14/2018 15:42	09/14/2018 15:59	Fire Run	F5621	Langguth, Jesse; Zimmerman, Jason	Incident 2018-00419 - Smoke detector activation due to malfunction: Apparatus F5621 responded to 75 W VETERANS HWY
09/16/2018 13:09	09/16/2018 13:41	Fire Run	F5601	Ericsson, Robert; Poppe, Adam R; Seals, Jared; Poppe Jr, John E	Incident 2018-00420 - Gas leak (natural gas or LPG): Apparatus F5601 responded to 115 PARK AVE
09/16/2018 13:09	09/16/2018 13:41	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00420 - Gas leak (natural gas or LPG): Apparatus F5610 responded to 115 PARK AVE
09/16/2018 13:09	09/16/2018 13:41	Fire Run	F5621	Alchevsky, John; Maras, Robert	Incident 2018-00420 - Gas leak (natural gas or LPG): Apparatus F5621 responded to 115 PARK AVE
09/16/2018 13:14	09/16/2018 13:20	Fire Run	F5621	Alchevsky, John; Maras, Robert	Incident 2018-00421 - No incident found on arrival at dispatch address: Apparatus F5621 responded to ANDERSON RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/16/2018 13:59	09/16/2018 14:02	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00422 - Dispatched & cancelled en route: Apparatus F5610 responded to 424 LEMING RD
09/17/2018 06:00	09/17/2018 16:00	On Duty	F5621	Hanson, Justin; Langguth, Jesse	
09/17/2018 06:00	09/17/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	Morning Paperwork
09/17/2018 06:15	09/17/2018 07:00	Administration		Hanson, Justin	
09/17/2018 07:00	09/17/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
09/17/2018 07:30	09/17/2018 08:30	Phys		Hanson, Justin	
09/17/2018 08:45	09/17/2018 09:30	Bureau Work		Hanson, Justin	Fire prevention @ schools preparation
09/17/2018 09:45	09/17/2018 10:00	Fuel	F5621	Langguth, Jesse	10.696 gal./diesel
09/17/2018 09:45	09/17/2018 10:00	Fuel		Hanson, Justin	2.393 gal./gasoline - Lawnmower
09/17/2018 10:00	09/17/2018 12:00	In Quarters		Hanson, Justin	Cooper Power Systems for generator service
09/17/2018 10:00	09/17/2018 12:00	Lawn		Langguth, Jesse; Hanson, Justin	
09/17/2018 10:20	09/17/2018 10:35	Detail	F5624	Hanson, Justin	Supplies to main station
09/17/2018 10:36	09/17/2018 10:54	EMS Run	F5621	Hanson, Justin; Langguth, Jesse	Incident 2018-00423 - Medical assist, assist EMS crew: Apparatus F5621 responded to 135 DOUGLAS DR
09/17/2018 13:00	09/17/2018 15:00	Lawn		Langguth, Jesse	
09/17/2018 13:00	09/17/2018 14:45	Building Inspection	F5624	Hanson, Justin	976 West Veterans Highway, 150 Toms River Road
09/17/2018 14:45	09/17/2018 15:00	Fuel	F5624	Hanson, Justin	14.291 gal./gasoline
09/17/2018 15:15	09/17/2018 15:45	Bureau Work		Hanson, Justin	Fire prevention student attendance tally
09/18/2018 06:00	09/18/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
09/18/2018 06:00	09/18/2018 06:15	Morning Checks	F5621	Hanson, Justin; Poppe, Adam R	
09/18/2018 06:15	09/18/2018 07:00	Administration		Hanson, Justin	morning paperwork
09/18/2018 07:00	09/18/2018 07:30	Briefing		Poppe, Adam R; Hanson, Justin	
09/18/2018 07:30	09/18/2018 07:45	Bureau Work		Hanson, Justin	Emailled permission slips to Swiftik, Elms, & JHT
09/18/2018 08:00	09/18/2018 10:00	Building Inspection	F5621	Poppe, Adam R; Hanson, Justin	10 Don Connor Blvd. x 7 buildings
09/18/2018 08:00	09/18/2018 13:00	In Quarters		Tracy, Vincent J	NJ Dept. of Corrections training
09/18/2018 10:00	09/18/2018 10:20	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	45 Don Connor Blvd., 95 West Veterans Highway, 102 Jackson Drive
09/18/2018 10:40	09/18/2018 11:15	Runup	F5601	Poppe, Adam R; Hanson, Justin	
09/18/2018 13:00	09/18/2018 14:00	In Quarters		Tracy, Vincent J	
09/18/2018 14:00	09/18/2018 15:00	Bureau Work		Hanson, Justin	Reviewed reports from contractors, updated inspections
09/18/2018 15:00	09/18/2018 16:00	Phys		Hanson, Justin	
09/18/2018 19:10	09/18/2018 20:05	Runup	F5611	Tafaro, Nick; Ericsson, Robert	
09/18/2018 19:25	09/18/2018 20:35	Runup	F5621	Novak, Keith J	Ruppert
09/18/2018 19:30	09/18/2018 21:00	Runup	F5601	McCarthy, Brian J; Maras, Robert; Guerrero, George	
09/18/2018 19:35	09/18/2018 20:10	Runup	F5605	Schoen, Corey; Foray Jr, Preston C	
09/18/2018 20:15	09/18/2018 20:35	Runup	F5608	Schoen, Corey; Foray Jr, Preston C	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/19/2018 06:00	09/19/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
09/19/2018 06:00	09/19/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
09/19/2018 06:15	09/19/2018 07:00	Administration		Hanson, Justin	morning paperwork
09/19/2018 07:00	09/19/2018 07:30	Briefing		Poppe, Adam R; Hanson, Justin	
09/19/2018 07:30	09/19/2018 08:30	Phys		Hanson, Justin	
09/19/2018 08:30	09/19/2018 09:00	Runup	F5605	Poppe, Adam R	
09/19/2018 10:00	09/19/2018 10:30	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	780 Patterson Road
09/19/2018 11:00	09/19/2018 12:00	Detail	F5624	Poppe, Adam R; Hanson, Justin	St 57, Pick up repaired equipment
09/19/2018 13:00	09/19/2018 14:15	Work Detail		Hanson, Justin	Weeds
09/19/2018 14:30	09/19/2018 15:30	Bureau Work		Hanson, Justin	Fire Prevention paperwork
09/19/2018 15:45	09/19/2018 16:00	Housekeeping		Hanson, Justin	Kitchen
09/19/2018 19:00	09/19/2018 19:25	Runup	F5610	Bunnell, Chuck T	
09/20/2018 06:00	09/20/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse	
09/20/2018 06:00	09/20/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse	
09/20/2018 06:55	09/20/2018 07:17	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00424 - Medical assist, assist EMS crew: Apparatus F5621 responded to 307 E BIRD VILLAGE RD
09/20/2018 08:30	09/20/2018 11:00	Wash Apparatus		Poppe, Adam R; Langguth, Jesse	5621
09/20/2018 13:00	09/20/2018 14:00	Runup	F5611	Poppe, Adam R; Langguth, Jesse	5605
09/20/2018 14:26	09/20/2018 14:37	EMS Run	F5621	Langguth, Jesse; Poppe, Adam R	Incident 2018-00425 - Dispatched & cancelled en route: Apparatus F5621 responded to 52 LUXURY CIR
09/20/2018 15:10	09/20/2018 15:30	Fuel	F5621	Poppe, Adam R	20.992 gals, Diesel
09/21/2018 06:00	09/21/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
09/21/2018 06:00	09/21/2018 06:15	Morning Checks	F5621	Hanson, Justin; Poppe, Adam R	
09/21/2018 06:15	09/21/2018 07:00	Administration		Hanson, Justin	morning paperwork
09/21/2018 07:00	09/21/2018 07:30	Briefing		Hanson, Justin; Poppe, Adam R	
09/21/2018 07:30	09/21/2018 08:30	Phys		Hanson, Justin	
09/21/2018 08:30	09/21/2018 09:00	Runup	F5608	Poppe, Adam R	
09/21/2018 09:35	09/21/2018 09:44	Fire Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00426 - Dispatched & cancelled en route: Apparatus F5621 responded to 4 GENELLE PL
09/21/2018 09:35	09/21/2018 09:44	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00426 - Dispatched & cancelled en route: Apparatus F5610 responded to 4 GENELLE PL
09/21/2018 10:00	09/21/2018 10:30	Detail	F5621	Poppe, Adam R; Hanson, Justin	ST 57, pick up supplies
09/21/2018 10:30	09/21/2018 11:00			Hanson, Justin	Contacted Electrician for 56-1 GDO & Exterior light issue. Contacted Wireless C&E for 5601 portable radio repair.
09/21/2018 11:20	09/21/2018 11:40	Runup	F5609	Poppe, Adam R; Hanson, Justin	
09/21/2018 11:40	09/21/2018 11:50	Repair	F5601	Poppe, Adam R	Looked at shoreline battery charger issue.
09/21/2018 12:20	09/21/2018 12:41	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00427 - Wrong location: Apparatus F5610 responded to 1215 W VETERANS HWY

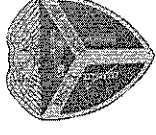
START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/21/2018 13:00	09/21/2018 13:15	In Quarters		McCarthy, Brian J	Exchange pager/charger
09/21/2018 13:15	09/21/2018 14:45	Bureau Work		Hanson, Justin	Fire Prevention prep
09/21/2018 14:55	09/21/2018 16:05	Work Detail		Hanson, Justin	Weeds
09/22/2018 16:55	09/22/2018 17:15	SCBA Refill	F5637	Bonner, Richard	Cylinders 10, 104, 109
09/24/2018 06:00	09/24/2018 16:00	On Duty	F5621	Poppe, Adam R; Hanson, Justin	
09/24/2018 06:00	09/24/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Hanson, Justin	
09/24/2018 08:23	09/24/2018 08:44	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00428 - Medical assist, assist EMS crew: Apparatus F5621 responded to 7 MAPLEWOOD DR
09/24/2018 09:00	09/24/2018 10:00	Building Inspection	F5621	Poppe, Adam R; Hanson, Justin	316 Cassville Road, 633 Oakwood Avenue
09/24/2018 10:00	09/24/2018 10:15	Reinspection	F5621	Poppe, Adam R; Hanson, Justin	70 West Veterans Highway
09/24/2018 10:56	09/24/2018 11:38	EMS Run	F5621	Hanson, Justin; Poppe, Adam R	Incident 2018-00429 - Medical assist, assist EMS crew: Apparatus F5621 responded to 609 HENRY ST
09/24/2018 13:00	09/24/2018 14:00	Runup	F5621	Poppe, Adam R; Hanson, Justin	
09/25/2018 00:05	09/25/2018 00:40	Fire Run	F5601	Ericsson, Robert; Seals, Jared; Poppe Jr, John E; Bonner, Richard	Incident 2018-00430 - Carbon monoxide detector activation, no CO: Apparatus F5601 responded to 1346 REED RD
09/25/2018 00:05	09/25/2018 00:40	Fire Run	F5621	Alchevsky, John; McCarthy, Brian J	Incident 2018-00430 - Carbon monoxide detector activation, no CO: Apparatus F5621 responded to 1346 REED RD
09/25/2018 00:05	09/25/2018 00:40	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00430 - Carbon monoxide detector activation, no CO: Apparatus F5610 responded to 1346 REED RD
09/25/2018 06:00	09/25/2018 06:15	Morning Checks	F5621	Langguth, Jesse; Hanson, Justin	
09/25/2018 06:00	09/25/2018 16:00	On Duty	F5621	Langguth, Jesse; Hanson, Justin	
09/25/2018 06:15	09/25/2018 07:00	Administration		Hanson, Justin	Morning paperwork
09/25/2018 07:00	09/25/2018 07:30	Briefing		Langguth, Jesse; Hanson, Justin	
09/25/2018 07:30	09/25/2018 08:30	Phys		Hanson, Justin	
09/25/2018 09:00	09/25/2018 10:00	Bureau Work		Hanson, Justin	Reviewed Fire Prevention supplies order, Ginnie placed order
09/25/2018 10:00	09/25/2018 11:00	Administration		Hanson, Justin	FMBA Business
09/25/2018 14:40	09/25/2018 15:00	Fuel	F5621	Rauch, Scott	15.827 Gals, Diesel
09/25/2018 15:15	09/25/2018 15:45	Runup	F5601	Langguth, Jesse; Hanson, Justin	7.549 gals, Station Cans
09/26/2018 06:00	09/26/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
09/26/2018 06:00	09/26/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
09/26/2018 08:00	09/26/2018 09:00	Phys		Hanson, Justin	
09/26/2018 09:50	09/26/2018 11:50	Bureau Work		Hanson, Justin	Farm Details; 245 E Veterans Hwy, 137 Leesville Rd, 443 Leesville Rd, 177 W Pleasant Grove Rd
09/26/2018 10:30	09/26/2018 12:30	Repair		Poppe, Adam R; Langguth, Jesse	18217, repaired several items from punchlist

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/26/2018 14:35	09/26/2018 16:00	Meeting	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	St 57, FMBA
09/26/2018 16:25	09/26/2018 16:53	Fire Run	F5605	Alchevsky, John; Foray Jr, Preston C; Maras, Robert	Incident 2018-00431 - Alarm system sounded due to malfunction: Apparatus F5605 responded to 835 PATTERSON RD
09/26/2018 16:25	09/26/2018 16:53	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00431 - Alarm system sounded due to malfunction: Apparatus F5610 responded to 835 PATTERSON RD
09/27/2018 06:00	09/27/2018 06:15	Morning Checks	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
09/27/2018 06:00	09/27/2018 16:00	On Duty	F5621	Poppe, Adam R; Langguth, Jesse; Hanson, Justin	
09/27/2018 07:30	09/27/2018 08:00	Administration		Hanson, Justin	
09/27/2018 08:00	09/27/2018 09:00	Phys		Hanson, Justin	Ordered replacement part for 5621 TIC
09/27/2018 10:39	09/27/2018 10:53	Fire Run	F5610	Bunnell, Chuck T	Incident 2018-00432 - Unintentional transmission of alarm, other: Apparatus F5610 responded to 100 MALLARD CT 10101
09/27/2018 10:39	09/27/2018 10:53	Fire Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00432 - Unintentional transmission of alarm, other: Apparatus F5621 responded to 100 MALLARD CT 10101
09/27/2018 11:55	09/27/2018 12:15	EMS Run	F5621	Hanson, Justin; Langguth, Jesse; Poppe, Adam R	Incident 2018-00433 - Medical assist, assist EMS crew: Apparatus F5621 responded to 868 CASSVILLE RD
09/27/2018 13:05	09/27/2018 15:00	Bureau Work		Hanson, Justin	Farm Detail: 87 S Stump Tavern Rd, 177 S Stump Tavern Rd, 335 W Veterans Hwy, 693 W Veterans Hwy, 1079 W Veterans Hwy, 1289 W Veterans Hwy, 1371 W Veterans Hwy
09/27/2018 14:00	09/27/2018 14:30	Runup	F5611	Poppe, Adam R; Langguth, Jesse	
09/27/2018 15:00	09/27/2018 15:15	Fuel	F5621	Poppe, Adam R; Langguth, Jesse	13,294 gals, Diesel
09/27/2018 15:10	09/27/2018 16:00	Bureau Work		Hanson, Justin	Fire Prevention prep
09/28/2018 06:00	09/28/2018 16:00	On Duty	F5621	Poppe III, John E; Langguth, Jesse	
09/28/2018 06:00	09/28/2018 06:20	Morning Checks	F5621	Poppe III, John E; Langguth, Jesse	
09/28/2018 06:20	09/28/2018 07:40	Administration		Poppe III, John E	Researched internet issue
09/28/2018 07:40	09/28/2018 08:03	EMS Run	F5621	Poppe III, John E; Langguth, Jesse	Incident 2018-00434 - Medical assist, assist EMS crew: Apparatus F5621 responded to 599 MARIA ST
09/28/2018 08:05	09/28/2018 11:00	Administration		Poppe III, John E; Langguth, Jesse	Emails, NJDFS Training class registration, training paperwork.
09/28/2018 11:00	09/28/2018 11:55	Runup	F5608	Poppe III, John E	
09/28/2018 11:15	09/28/2018 11:45	Apparatus Floor		Langguth, Jesse	Hosed off 5608 and 5637 bay floor.
09/28/2018 12:00	09/28/2018 13:00	Apparatus Operator Training	F5608	Poppe III, John E	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/28/2018 12:05	09/28/2018 12:20	Fuel	F5608	Poppe III, John E	39.587 gals, diesel
09/28/2018 12:45	09/28/2018 13:10	Administration		Langguth , Jesse	Set up voting booths for special election
09/28/2018 14:00	09/28/2018 14:30	Runup	F5609	Poppe III, John E; Langguth , Jesse	
09/28/2018 14:30	09/28/2018 14:45	Apparatus Operator Training	F5609	Poppe III, John E	
09/28/2018 14:50	09/28/2018 15:10	Housekeeping		Langguth , Jesse	Removed fire wood from main entrance Hall, swept Hall
09/29/2018 14:21	09/29/2018 14:48	Fire Run	ST56	Administrator, Cassville	Incident 2018-00435 - Good intent call, other: Apparatus ST56 responded to 101 DON CONNOR BLVD
09/29/2018 17:35	09/29/2018 17:50	SCBA Refill	F5637	Bonner, Richard	Cylinder 10, 109
09/30/2018 14:53	09/30/2018 15:37	Fire Run	F5621	Administrator, Cassville	Incident 2018-00436 - Good intent call, other: Apparatus F5621 responded to 14 HIDDEN HOLW
09/30/2018 14:53	09/30/2018 15:37	Fire Run	F5609	Ericsson , Robert; Poppe Jr, John E	Incident 2018-00436 - Good intent call, other: Apparatus F5609 responded to 14 HIDDEN HOLW
09/30/2018 14:53	09/30/2018 15:37	Fire Run	F5600	Ryan , Sean	Incident 2018-00436 - Good intent call, other: Apparatus F5600 responded to 14 HIDDEN HOLW

Whitesville Vol Fire Co #1

Jackson, NJ



Daily Log Items for Date Range

Start Date: 09/01/2018 | End Date: 09/30/2018

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/01/2018 07:30	09/01/2018 07:40	Fuel	18207	Rauch, Scott	11.335 gals
09/01/2018 08:20	09/01/2018 08:30	Fuel	F5790	Bradley, Dan	21.232 gals
09/02/2018 00:02	09/02/2018 00:14	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00258 - Dispatched & cancelled en route: Apparatus F5710 responded to 10 DON CONNOR BLVD
09/02/2018 00:02	09/02/2018 00:14	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00258 - Dispatched & cancelled en route: Apparatus F5705 responded to 10 DON CONNOR BLVD
09/02/2018 00:02	09/02/2018 00:14	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Quackenbush, Bryan; Iannello, Jim	Incident 2018-00258 - Dispatched & cancelled en route: Apparatus F5701 responded to 10 DON CONNOR BLVD
09/02/2018 00:02	09/02/2018 00:14	Fire Run	F5700	Flemming, Keenan	Incident 2018-00258 - Dispatched & cancelled en route: Apparatus F5700 responded to 10 DON CONNOR BLVD
09/02/2018 22:34	09/02/2018 22:52	Fire Run	F5708	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00259 - Alarm system sounded due to malfunction: Apparatus F5708 responded to 601 6TH ST
09/02/2018 22:34	09/02/2018 22:52	Fire Run	F5700	Flemming, Keenan	Incident 2018-00259 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 601 6TH ST
09/02/2018 22:34	09/02/2018 22:52	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00259 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 601 6TH ST
09/02/2018 22:34	09/02/2018 22:48	Fire Run	F5701	Rauch, Scott; Esposito, Mark; Quackenbush, Bryan	Incident 2018-00259 - Alarm system sounded due to malfunction: Apparatus F5701 responded to 601 6TH ST
09/03/2018 15:46	09/03/2018 16:00	Fire Run	F5701	Bradley, Dan; Flemming III, Martin	Incident 2018-00260 - Motor vehicle accident with injuries: Apparatus F5701 responded to 202 S HOPE CHAPEL RD
09/03/2018 15:46	09/03/2018 16:00	Fire Run	18207	Rauch, Scott	Incident 2018-00260 - Motor vehicle accident with injuries: Apparatus 18207 responded to 202 S HOPE CHAPEL RD
09/03/2018 15:46	09/03/2018 16:00	Fire Run	F5700	Flemming, Keenan	Incident 2018-00260 - Motor vehicle accident with injuries: Apparatus F5700 responded to 202 S HOPE CHAPEL RD
09/04/2018 06:50	09/04/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Rauch, Scott	
09/04/2018 07:00	09/04/2018 17:00	On Duty	F5701	Zimmerman, Jason; Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/04/2018 07:15	09/04/2018 11:45	Administration		Rauch, Scott	Complete weekend and morning paperwork. Compile month end numbers
09/04/2018 11:58	09/04/2018 12:05	EMS Run	F5701	Rauch, Scott; Zimmerman, Jason	Incident 2018-00261 - Dispatched & cancelled en route: Apparatus F5701 responded to 261 NEW CENTRAL AVE
09/04/2018 12:30	09/04/2018 16:10	Administration		Rauch, Scott	Review and compile monthly station journals and fuel log, work on special election with Bd Attorney
09/04/2018 14:50	09/04/2018 15:45	Runup	F5701	Zimmerman, Jason	
09/04/2018 16:20	09/04/2018 16:40	Housekeeping		Zimmerman, Jason; Rauch, Scott	Wipe down radio room, throw out garbage
09/04/2018 17:25	09/04/2018 17:35	Fuel	18207	Rauch, Scott	12.142 gals
09/05/2018 06:35	09/05/2018 07:45	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/05/2018 06:55	09/05/2018 07:15	Morning Checks	F5701	Schulte, Ryan	
09/05/2018 07:00	09/05/2018 15:30	On Duty	18207	Rauch, Scott	
09/05/2018 07:00	09/05/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
09/05/2018 08:05	09/05/2018 10:15	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd; School, Field house/Locker
09/05/2018 09:30	09/05/2018 10:05	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
09/05/2018 10:15	09/05/2018 12:25	Fire Run	F5701	Rauch, Scott; Zimmerman, Jason; Schulte, Ryan; Iannello, Jim	Incident 2018-00262 - Building fire: Apparatus F5701 responded to 440 S MAIN ST
09/05/2018 12:50	09/05/2018 13:30	Kitchen		Rauch, Scott	
09/05/2018 13:15	09/05/2018 14:10	Detail	18217	Zimmerman, Jason	707 Bennetts Mills Rd, pick up supplies
09/05/2018 14:05	09/05/2018 15:45	Reinspection	18207	Rauch, Scott	35 S Hope Chapel Rd; School, Trailer 1, Trailer 2, Trailer 3, Trailer 4, Trailer 5
09/05/2018 15:10	09/05/2018 15:35	Fuel	F5701	Schulte, Ryan	125 N Hope Chapel Rd
09/05/2018 15:15	09/05/2018 15:25	Fuel	18217	Zimmerman, Jason	25.359 gals, Diesel
09/05/2018 15:45	09/05/2018 16:10	Monthly SCBA Inspection	F5701	Schulte, Ryan	11.962 gals
09/05/2018 15:50	09/05/2018 16:30	Bureau Work		Rauch, Scott	Review inspections, commit. Compile month end info for board report
09/06/2018 06:45	09/06/2018 08:10	Administration		Rauch, Scott	Completed previous evening and morning paperwork
09/06/2018 06:50	09/06/2018 07:05	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
09/06/2018 07:00	09/06/2018 15:30	On Duty	18207	Rauch, Scott	
09/06/2018 07:00	09/06/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
09/06/2018 08:40	09/06/2018 09:30	Administration	18207	Rauch, Scott	St 56-1. Exchange paperwork. Place lam Responding computer online. Review response protocols
09/06/2018 08:51	09/06/2018 09:11	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00263 - Medical assist, assist EMS crew: Apparatus F5701 responded to FARADAY AVE
09/06/2018 09:15	09/06/2018 10:45	Lawn		Poppe III, John; Schulte, Ryan	
09/06/2018 09:40	09/06/2018 09:55	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd. Follow up on alarm issue
09/06/2018 10:05	09/06/2018 10:35	Reinspection	18207	Rauch, Scott	1 Six Flags Blvd Building 935/936
09/06/2018 10:35	09/06/2018 11:00	Bureau Work		Rauch, Scott	1 Six Flags Blvd. Frightfest prep

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/06/2018 10:47	09/06/2018 12:06	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00264 - Arcing, shorted electrical equipment: Apparatus F5701 responded to NEW CENTRAL AVE
09/06/2018 10:55	09/06/2018 12:00	In Quarters		Rauch, Scott	Jersey Coast, Annual fire extinguisher inspections, hood suppression
09/06/2018 11:00	09/06/2018 11:15	Permit	18207	Rauch, Scott	537 Monmouth Rd. Food Truck
09/06/2018 12:17	09/06/2018 12:35	Fire Run	18207	Rauch, Scott	Incident 2018-00265 - Smoke detector activation due to malfunction: Apparatus 18207 responded to 11 SIENA DR
09/06/2018 12:17	09/06/2018 12:35	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00265 - Smoke detector activation due to malfunction: Apparatus F5701 responded to 11 SIENA DR
09/06/2018 13:40	09/06/2018 14:50	Administration		Rauch, Scott	Compile report to Board
09/06/2018 14:30	09/06/2018 14:55	In Quarters		Hanson, Justin	5624
09/06/2018 15:00	09/06/2018 15:45	Bureau Work		Rauch, Scott	Review SFGA Frightfest info
09/06/2018 15:10	09/06/2018 16:30	Lawn		Poppe III, John	
09/07/2018 06:45	09/07/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/07/2018 06:55	09/07/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
09/07/2018 07:00	09/07/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
09/07/2018 07:00	09/07/2018 15:30	On Duty	18207	Rauch, Scott	
09/07/2018 07:48	09/07/2018 08:01	Still	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	185 Denton Ln, Medical
09/07/2018 08:05	09/07/2018 08:45	Bureau Work		Rauch, Scott	Review inspections, commit. Filing
09/07/2018 09:05	09/07/2018 09:20	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd. Follow up with alarm company.
09/07/2018 09:25	09/07/2018 09:50	Reinspection	18207	Rauch, Scott	165 Don Connor Blvd; Transportation Bus Garage, Maintenance Garage
09/07/2018 09:50	09/07/2018 10:40	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
09/07/2018 09:55	09/07/2018 10:05	Fuel	18207	Rauch, Scott	11,039 gals
09/07/2018 10:10	09/07/2018 11:00	Administration	18207	Rauch, Scott	St 56-1, reviewed generator fault, tic issue, bay door concerns, and training
09/07/2018 10:15	09/07/2018 10:45	Monthly SCBA Inspection	F5708	Poppe III, John	
09/07/2018 10:35	09/07/2018 10:55	Monthly Ground Ladder Inspection	F5708	Zimmerman, Jason	
09/07/2018 11:15	09/07/2018 11:50	Administration		Rauch, Scott	Paperwork
09/07/2018 12:00	09/07/2018 13:05	Monthly Station Standby Generator Check		Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/07/2018 13:00	09/07/2018 14:20	Administration		Rauch, Scott	Review OT/Time Off against schedule. Complete report to Board
09/07/2018 13:00	09/07/2018 14:15	Training		Poppe III, John; Schulte, Ryan	Reading Smoke Webinar
09/07/2018 14:20	09/07/2018 14:50	Runup	F5705	Poppe III, John; Rauch, Scott; Schulte, Ryan	
09/07/2018 14:30	09/07/2018 14:55	Monthly SCBA Inspection	F5705	Rauch, Scott	
09/07/2018 14:35	09/07/2018 15:00	Monthly Ground Ladder Inspection	F5705	Poppe III, John	
09/07/2018 15:10	09/07/2018 16:20	Apparatus Floor		Rauch, Scott; Schulte, Ryan; Zimmerman, Jason	
09/07/2018 16:35	09/07/2018 16:55	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Wipe down radio room, throw out garbage, vacuum
09/10/2018 06:50	09/10/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
09/10/2018 06:55	09/10/2018 08:25	Administration		Rauch, Scott	Complete weekend and morning paperwork
09/10/2018 07:00	09/10/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
09/10/2018 07:20	09/10/2018 07:40	In Quarters		Esposito, Mark	
09/10/2018 09:05	09/10/2018 11:00	Building Inspection	F5701	Rauch, Scott; Schulte, Ryan	45 Don Connor Blvd 65 Don Connor Blvd 95 Don Connor Blvd, Municipal Bldg, Office Trailers
09/10/2018 11:30	09/10/2018 11:55	Kitchen		Rauch, Scott	
09/10/2018 12:45	09/10/2018 13:25	Building Inspection		Rauch, Scott	Review schedule, review inspections, commit
09/10/2018 13:05	09/10/2018 13:50	Runup	F5701	Schulte, Ryan; Zimmerman, Jason	
09/10/2018 13:35	09/10/2018 14:30	Administration	18207	Rauch, Scott	Review information with 5700. Update Commissioner Redington on status of property request and member concerns. Review cell tower proposal and member concerns with Commissioner Flemming
09/10/2018 14:40	09/10/2018 15:55	Administration	18207	Rauch, Scott	St 56-1. Reviewed response protocols, training
09/10/2018 15:30	09/10/2018 18:45	Kitchen		Esposito, Mark	
09/10/2018 16:20	09/10/2018 16:40	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Wipe down radio room, throw out garbage
09/10/2018 18:40	09/10/2018 18:50	Fuel	18207	Rauch, Scott	14.692 gals
09/10/2018 19:30	09/10/2018 20:30	Runup	F5701	Voicheck, Dan	Marc
09/10/2018 19:35	09/10/2018 19:55	Runup	F5708	Flemming, Kieran	
09/10/2018 20:00	09/10/2018 20:25	Meeting		Wojtulewicz, Raf; Voicheck, Dan; Schulte, Ryan; Redington, Robert; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming IV, Martin; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran; Flemming, Keenan; Esposito, Mark; Bradley, Dan; Blasi, Glenn; Aldrich, Chris	Monthly Company Meeting
09/11/2018 06:50	09/11/2018 08:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/11/2018 07:00	09/11/2018 07:15	Morning Checks	F5701	Schulte, Ryan	
09/11/2018 07:00	09/11/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
09/11/2018 08:05	09/11/2018 08:20	Housekeeping		Rauch, Scott	Clean kitchen
09/11/2018 08:30	09/11/2018 09:50	Bureau Work		Rauch, Scott	Prepare and schedule SFGA Frightfest permit inspections, review JCP&L storm prep
09/11/2018 09:40	09/11/2018 10:00	Monthly Ground Ladder Inspection	F5701	Schulte, Ryan	
09/11/2018 10:10	09/11/2018 11:15	Administration	F5701	Schulte, Ryan; Rauch, Scott	St 56-1, pick up supplies. Continue with response protocols review
09/11/2018 11:35	09/11/2018 12:10	Kitchen		Rauch, Scott	
09/11/2018 13:15	09/11/2018 13:30	In Quarters		Esposito, Mark	
09/11/2018 13:20	09/11/2018 14:15	Bureau Work		Rauch, Scott	Review updated SFGA Frightfest trails with Michel
09/11/2018 13:25	09/11/2018 13:50	Runup	F5709	Schulte, Ryan	
09/11/2018 14:25	09/11/2018 15:10	In Quarters		Langguth, Jesse; Hanson, Justin	5611, pick up new intake valves
09/11/2018 15:15	09/11/2018 16:30	Bureau Work		Rauch, Scott	Plan Review
09/11/2018 15:50	09/11/2018 16:35	In Quarters		Blasi, Glenn	
09/11/2018 16:40	09/11/2018 16:50	Housekeeping		Schulte, Ryan; Rauch, Scott	wipe down radio room, throw out garbage
09/12/2018 06:45	09/12/2018 08:35	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Register for NJDFS classes
09/12/2018 07:00	09/12/2018 17:00	On Duty	F5701	Poppe III, John	
09/12/2018 07:00	09/12/2018 09:00	On Duty	F5701	Rauch, Scott	
09/12/2018 07:15	09/12/2018 07:30	Morning Checks	F5701	Poppe III, John	
09/12/2018 08:00	09/12/2018 17:00	On Duty	F5701	Hill, Ronald	
09/12/2018 09:00	09/12/2018 16:00	On Duty	18207	Rauch, Scott	
09/12/2018 09:30	09/12/2018 10:30	Building Inspection	18207	Rauch, Scott	704 Dorathys Lane; Complex, Training Center
09/12/2018 09:50	09/12/2018 11:05	Reinspection	F5701	Poppe III, John; Hill, Ronald	285 Whitesville Rd; Church, Hall 125 N Hope Chapel Rd; Concession Stand, Lockerroom
09/12/2018 10:35	09/12/2018 11:15	Administration		Rauch, Scott	St 56-1; update on vehicle maintenance. Reviewed payables for Board meeting
09/12/2018 11:25	09/12/2018 12:00	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs
09/12/2018 11:57	09/12/2018 12:05	EMS Run	F5701	Poppe III, John; Hill, Ronald	Incident 2018-00266 - Dispatched & cancelled en route: Apparatus F5701 responded to 14 DOUGLAS DR
09/12/2018 12:33	09/12/2018 12:39	Fire Run	F5701	Poppe III, John; Hill, Ronald	Incident 2018-00267 - Dispatched & cancelled en route: Apparatus F5701 responded to 95 W VETERANS HWY
09/12/2018 13:50	09/12/2018 14:40	Bureau Work	18207	Rauch, Scott	1 Six Flags Blvd; Frightfest fireworks test shot, address concern at Bldg 1613
09/12/2018 14:05	09/12/2018 15:15	Building Inspection	18217	Poppe III, John	370 Whitesville Rd, Bdg 2, Unit 106 21 S Hope Chapel Rd Unit 104

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/12/2018 14:30	09/12/2018 15:40	Runup	F5705	Hill, Ronald	
09/12/2018 14:50	09/12/2018 15:10	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd, meet the Safety Director for alarm report status
09/12/2018 15:20	09/12/2018 15:55	Meeting		Rauch, Scott	Teleconference with Board Attorney; various items for Board meeting
09/12/2018 15:30	09/12/2018 16:10	Detail	F5701	Poppe III, John; Hill, Ronald	Diagnose operating issues with 5790 unit
09/12/2018 16:20	09/12/2018 16:40	Fuel	F5701	Poppe III, John; Hill, Ronald	22,885 gals, Diesel
09/12/2018 23:10	09/12/2018 23:17	Fire Run	F5700	Flemming, Keenan	Incident 2018-00268 - Dispatched & cancelled en route: Apparatus F5700 responded to 330 S NEW PROSPECT RD
09/12/2018 23:10	09/12/2018 23:17	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00268 - Dispatched & cancelled en route: Apparatus F5710 responded to 330 S NEW PROSPECT RD
09/13/2018 06:50	09/13/2018 09:30	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/13/2018 07:00	09/13/2018 07:15	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
09/13/2018 07:00	09/13/2018 17:00	On Duty	F5701	Schulte, Ryan; Zimmerman, Jason	
09/13/2018 09:45	09/13/2018 10:35	Runup	F5708	Schulte, Ryan; Zimmerman, Jason	
09/13/2018 10:15	09/13/2018 11:20	Administration		Rauch, Scott	707 Bennett's Mills Rd; drop off paperwork and update for Board meeting
09/13/2018 11:45	09/13/2018 12:30	Bureau Work		Rauch, Scott	Review inspections, commit, issue certs
09/13/2018 13:10	09/13/2018 13:25	In Quarters		Iannello, Jim	
09/13/2018 13:30	09/14/2018 13:55	Administration	18207	Rauch, Scott	370 Whitesville Rd
09/13/2018 14:05	09/13/2018 14:35	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Units 121-123, 126-127
09/13/2018 14:45	09/13/2018 15:10	Bureau Work		Rauch, Scott	Review inspections, commit
09/13/2018 15:05	09/13/2018 15:40	In Quarters		Esposito, Mark	Drop off supplies
09/13/2018 15:20	09/13/2018 15:30	Reinspection	18207	Rauch, Scott	100 West Veterans Hwy, Suite 10
09/13/2018 15:40	09/13/2018 16:15	Administration		Rauch, Scott	Afternoon paperwork
09/13/2018 16:40	09/13/2018 16:55	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Wipe down radio room, throw out garbage
09/14/2018 02:07	09/14/2018 02:44	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00269 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 2135 W COUNTY LINE RD
09/14/2018 02:07	09/14/2018 02:44	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy	Incident 2018-00269 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 2135 W COUNTY LINE RD
09/14/2018 02:07	09/14/2018 02:44	Fire Run	F5701	Rauch, Scott; Quackenbush, Bryan; Iannello, Jim; Voichick, Dan	Incident 2018-00269 - Alarm system sounded due to malfunction: Apparatus F5701 responded to 2135 W COUNTY LINE RD
09/14/2018 02:07	09/14/2018 02:44	Fire Run	F5700	Flemming, Keenan	Incident 2018-00269 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 2135 W COUNTY LINE RD
09/14/2018 06:50	09/14/2018 07:05	Morning Checks	F5701	Rauch, Scott	
09/14/2018 07:00	09/14/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	
09/14/2018 07:10	09/14/2018 08:50	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/14/2018 09:00	09/14/2018 09:35	Reinspection	F5701	Schulte, Ryan; Rauch, Scott	125 N Hope Chapel rd

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/14/2018 09:35	09/14/2018 10:10	Bureau Work	F5701	Schulte, Ryan; Rauch, Scott	125 N Hope Chapel Rd; Meet with SRO, review upcoming drills
09/14/2018 10:15	09/14/2018 10:30	Reinspection	F5701	Schulte, Ryan; Rauch, Scott	50 Houston Ave; Units A, B, C
09/14/2018 10:35	09/14/2018 11:10	Lawn		Rauch, Scott; Schulte, Ryan	
09/14/2018 11:05	09/14/2018 11:30	In Quarters		Rauch, Scott	Party Zone, drop off tent
09/14/2018 11:55	09/14/2018 12:50	In Quarters		Zimmerman, Jason; Langguth, Jesse	5621
09/14/2018 12:34	09/14/2018 12:48	Fire Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00270 - Unauthorized burning: Apparatus F5701 responded to 92 WHITE RD
09/14/2018 13:00	09/14/2018 15:00	Lawn		Schulte, Ryan; Rauch, Scott	
09/14/2018 15:10	09/14/2018 15:35	Bureau Work	F5701	Rauch, Scott; Schulte, Ryan	101 Don Connor Blvd; Walk thru Concession Stands meet with Parents Clubs
09/14/2018 15:42	09/14/2018 15:59	Fire Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00271 - Heat detector activation due to malfunction: Apparatus F5701 responded to 75 W VETERANS HWY
09/14/2018 16:10	09/14/2018 16:35	Bureau Work	F5701	Schulte, Ryan; Rauch, Scott	125 N Hope Chapel Rd; Walk thru Concession Stand, meet with Parents Club
09/14/2018 16:40	09/14/2018 17:00	Housekeeping		Rauch, Scott; Schulte, Ryan	Wipe down radio room, throw out garbage, vacuum, clean bathrooms
09/14/2018 19:45	09/14/2018 19:55	Fuel	F5700	Flemming, Keenan	15.189 gals
09/14/2018 21:55	09/14/2018 22:05	Fuel	18207	Rauch, Scott	13.983 gals
09/16/2018 11:04	09/16/2018 11:13	Fire Run	F5700	Flemming, Keenan	Incident 2018-00272 - Dispatched & cancelled en route: Apparatus F5700 responded to 2105 W COUNTY LINE RD PAD
09/17/2018 06:40	09/17/2018 07:00	Administration		Rauch, Scott	Morning Paperwork
09/17/2018 06:55	09/17/2018 07:10	Morning Checks	F5701	Poppe III, John; Schulte, Ryan; Zimmerman, Jason	
09/17/2018 07:00	09/17/2018 15:30	On Duty	18207	Rauch, Scott	
09/17/2018 07:00	09/17/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
09/17/2018 07:05	09/17/2018 08:15	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, Observe Level 2 Evac
09/17/2018 07:20	09/17/2018 08:15	Bureau Work	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	125 N Hope Chapel Rd, Observe Level 2 Evac
09/17/2018 08:25	09/17/2018 08:45	Fuel	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	18.637 gals, Diesel
09/17/2018 08:30	09/17/2018 10:05	Administration		Rauch, Scott	Complete weekend and morning reports
09/17/2018 09:00	09/17/2018 09:45	Administration		Poppe III, John	Morning Paperwork
09/17/2018 09:50	09/17/2018 11:00	Building Inspection	18217	Schulte, Ryan; Poppe III, John	370 Whitesville Rd; Bldg 1 Unit 108, Bldg 2 Unit 110, Building 3
09/17/2018 10:30	09/17/2018 11:00	Administration	18207	Rauch, Scott	St 56, meet with 5610 and Commissioner Poppe Jr
09/17/2018 11:10	09/17/2018 11:55	Runup	F5701	Schulte, Ryan; Poppe III, John	
09/17/2018 11:15	09/17/2018 11:50	Administration		Rauch, Scott	St 56-1; pick up paperwork. Review fire Prevention week, other various issues
09/17/2018 12:00	09/17/2018 12:20	Administration	18207	Rauch, Scott	707 Bennett's Mills Rd, signatures

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/17/2018 12:30	09/17/2018 13:10	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd and 151 Don Connor Blvd. Meet with Officials to discuss St 56 Chiefs concerns and set up sit down meetings
09/17/2018 14:00	09/17/2018 15:45	Administration		Rauch, Scott	Reviewed property, reviewed membership requirements
09/17/2018 14:30	09/17/2018 15:00	Building Inspection	18217	Poppe III, John	370 Whitesville Rd, Bldg 3
09/17/2018 15:00	09/17/2018 15:25	Bureau Work	18217	Poppe III, John; Schulte, Ryan	Set up appointments
09/17/2018 15:25	09/17/2018 15:35	Fuel	18217	Poppe III, John	10:003 gals
09/17/2018 15:45	09/17/2018 16:45	Administration		Poppe III, John	Afternoon Paperwork
09/17/2018 16:45	09/17/2018 17:00	Housekeeping		Poppe III, John	
09/17/2018 19:05	09/17/2018 19:30	Repair		Flemming, Timothy	Replaced brake cable and choke set on Lawn equipment for St 56-1
09/17/2018 19:35	09/17/2018 20:40	Work Detail		Wojtulewicz, Raf; Rauch, Scott; Quackenbush, Bryan; Johnson, Dave; Flemming, Timothy; Flemming, Kieran; Esposito, Mark; Bradley, Dan; Blasl Jr, Glenn	Replace interior lighting within the Building
09/18/2018 06:45	09/18/2018 07:20	Administration		Rauch, Scott	Complete morning paperwork
09/18/2018 07:00	09/18/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
09/18/2018 07:00	09/18/2018 15:30	On Duty	18207	Rauch, Scott	
09/18/2018 07:00	09/18/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
09/18/2018 07:30	09/18/2018 07:40	Fuel	18207	Rauch, Scott	12.772 gals
09/18/2018 07:45	09/18/2018 07:55	Administration	18207	Rauch, Scott	Building Dept
09/18/2018 08:00	09/18/2018 08:25	Bureau Work	18207	Rauch, Scott	101 Don Connor Blvd. meet with staff re bonfires
09/18/2018 08:06	09/18/2018 08:32	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00273 - Medical assist, assist EMS crew: Apparatus F5701 responded to 370 WHITESVILLE RD
09/18/2018 08:30	09/18/2018 10:20	Reinspection	18207	Rauch, Scott	101 Don Connor Blvd, High School, Fieldhouse/Lockerroom, Visitors Stands, Main Grand Stand
09/18/2018 10:05	09/18/2018 10:50	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
09/18/2018 10:30	09/18/2018 11:05	Bureau Work	18207	Rauch, Scott	St 55-1, meet with 18307
09/18/2018 11:10	09/18/2018 11:55	Wash Apparatus	F5701	Zimmerman, Jason; Schulte, Ryan	
09/18/2018 12:40	09/18/2018 13:15	Bureau Work		Rauch, Scott	Review inspections, commit
09/18/2018 13:25	09/18/2018 14:10	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, check fire lanes 540 S Hope Chapel Rd, meet to review open NOVs
09/18/2018 14:30	09/18/2018 15:50	Administration		Rauch, Scott	Review NPP contracts, membership Eligibility criterias
09/18/2018 16:20	09/18/2018 16:45	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Wipe down radio room, throw out garbage, vacuum
09/19/2018 06:50	09/19/2018 07:05	Morning Checks	F5701	Rauch, Scott	
09/19/2018 07:00	09/19/2018 17:00	On Duty	F5701	Schulte, Ryan; Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/19/2018 07:15	09/19/2018 08:55	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/19/2018 09:00	09/19/2018 11:05	Bureau Work		Rauch, Scott	Review inspections, commit. Review sprinkler reports for township NOV's. Work on October schedule
09/19/2018 09:40	09/19/2018 11:55	Work Detail		Schulte, Ryan	Edged front lawns and blew off sidewalks
09/19/2018 10:44	09/19/2018 10:54	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00274 - Dispatched & cancelled en route: Apparatus F5701 responded to 310 3RD ST
09/19/2018 11:15	09/19/2018 12:20	Wash Apparatus	18207	Rauch, Scott	5621; pick up equipment
09/19/2018 11:25	09/19/2018 11:45	In Quarters		Poppe, Adam; Hanson, Justin	Incident 2018-00275 - Motor vehicle accident with no injuries.: Apparatus F5701 responded to 1120 E VETERANS HWY
09/19/2018 12:50	09/19/2018 12:56	EMS Run	F5701	Rauch, Scott; Schulte, Ryan	Worked on October staffing. Reviewed uniform and grooming policies.
09/19/2018 13:30	09/19/2018 15:25	Administration		Rauch, Scott	
09/19/2018 13:45	09/19/2018 14:45	Runup	F5705	Schulte, Ryan	
09/19/2018 15:00	09/19/2018 15:45	Wash Apparatus	F5705	Schulte, Ryan	
09/19/2018 15:50	09/19/2018 16:35	Bureau Work		Rauch, Scott	Reviewed inspections, commit. Issued certs and permits, reviewed invoicing for several occupants.
09/20/2018 06:50	09/20/2018 07:05	Morning Checks	F5701	Zimmerman, Jason; Hill, Ronald	
09/20/2018 06:50	09/20/2018 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/20/2018 07:00	09/20/2018 17:00	On Duty	F5701	Hill, Ronald; Zimmerman, Jason	
09/20/2018 07:00	09/20/2018 15:30	On Duty	18207	Rauch, Scott	
09/20/2018 08:00	09/20/2018 08:45	Bureau Work	F5701	Zimmerman, Jason; Hill, Ronald	125 N Hope Chapel Rd, observe fire drill
09/20/2018 08:20	09/20/2018 10:10	Building Inspection	18207	Rauch, Scott	102 Jackson Dr
09/20/2018 10:15	09/20/2018 10:45	Bureau Work	18207	Rauch, Scott	10 Don Connor Blvd. Review open NOV's
09/20/2018 10:45	09/20/2018 11:30	Bureau Work	F5701	Zimmerman, Jason; Hill, Ronald	35 S Hope Chapel Rd; observe fire drill
09/20/2018 11:00	09/20/2018 11:40	Detail	18207	Rauch, Scott	870 Patterson Rd. Take key to JBOE Security Office for reprogramming. Return key.
09/20/2018 11:30	09/20/2018 11:50	In Quarters	F5701	Zimmerman, Jason	Jersey Coast; Drop off Extinguishers from hydro, checked extinguishers on 5701
09/20/2018 13:50	09/20/2018 14:15	Reinspection	18207	Rauch, Scott	35 S Hope Chapel Rd; School, Trailer 1, Trailer 2, Trailer 5
09/20/2018 14:00	09/20/2018 14:30	In Quarters		Zimmerman, Jason	Riker; drop off equipment
09/20/2018 14:20	09/20/2018 14:45	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd, meet with Building & Grounds re co detection
09/20/2018 14:50	09/20/2018 15:30	Runup	F5708	Zimmerman, Jason; Hill, Ronald	
09/20/2018 14:55	09/20/2018 15:50	Bureau Work		Rauch, Scott	Review inspections, commit. Review schedule
09/20/2018 18:10	09/20/2018 18:20	Fuel	F5710	Flemming IV, Martin	20.298 gals
09/21/2018 06:50	09/21/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
09/21/2018 06:50	09/21/2018 08:10	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/21/2018 07:00	09/21/2018 15:30	On Duty	18207	Rauch, Scott	

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/21/2018 07:00	09/21/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
09/21/2018 08:00	09/21/2018 08:40	Bureau Work	18207	Rauch, Scott	370 Whitesville Rd. met with property owner to review complex NOV's reviewed future building. Met with occupant to collect past due fees
09/21/2018 08:12	09/21/2018 08:37	Still	F5701	Schulte, Ryan; Zimmerman, Jason	MVC ifo 1120 E Veterans Hwy
09/21/2018 09:25	09/21/2018 09:40	Administration	18207	Rauch, Scott	St 56-1 drop off paperwork
09/21/2018 09:50	09/21/2018 10:50			Rauch, Scott	870 Patterson Rd. Take key to JBOE Security Office for reprogramming. Return key.
09/21/2018 10:20	09/21/2018 10:55	In Quarters		Poppe, Adam; Hanson, Justin	5621, pick up supplies
09/21/2018 12:36	09/21/2018 12:41	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00277 - Unintentional transmission of alarm, other: Apparatus F5701 responded to 1215 E VETERANS HWY
09/21/2018 12:36	09/21/2018 12:41	Fire Run	18207	Rauch, Scott	Incident 2018-00277 - Unintentional transmission of alarm, other: Apparatus 18207 responded to 1215 E VETERANS HWY
09/21/2018 12:45	09/21/2018 12:55	In Quarters		Rauch, Scott	5420, borrow equipment
09/21/2018 13:35	09/21/2018 13:45	Fuel	18207	Rauch, Scott	12:505 gals
09/21/2018 13:50	09/21/2018 14:40	Bureau Work	18207	Rauch, Scott	151 Don Connor Blvd. Met with Building and Grounds Admin re Open NOV's
09/21/2018 14:10	09/21/2018 15:45	Lawn		Schulte, Ryan	
09/21/2018 14:30	09/21/2018 14:45	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00278 - Medical assist, assist EMS crew: Apparatus F5701 responded to 412 WHITESVILLE RD
09/21/2018 15:10	09/21/2018 15:50	Work Detail		Zimmerman, Jason	
09/21/2018 15:40	09/21/2018 16:00	Housekeeping		Rauch, Scott	Blew out bays, and aprons
09/21/2018 16:00	09/21/2018 16:45	Apparatus Floor		Zimmerman, Jason; Schulte, Ryan	Throw out garbage, vacuum, wipe down radio room
09/22/2018 15:20	09/22/2018 15:33	Fire Run	F5700	Flemming, Keenan	Incident 2018-00279 - Smoke detector activation due to malfunction: Apparatus F5700 responded to 81 N BAKER DR
09/22/2018 15:20	09/22/2018 15:33	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00279 - Smoke detector activation due to malfunction: Apparatus F5710 responded to 81 N BAKER DR
09/23/2018 09:16	09/23/2018 09:24	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00280 - Dispatched & cancelled en route: Apparatus F5710 responded to 81 N BAKER DR
09/23/2018 09:16	09/23/2018 09:24	Fire Run	F5700	Flemming, Keenan	Incident 2018-00280 - Dispatched & cancelled en route: Apparatus F5700 responded to 81 N BAKER DR
09/23/2018 14:13	09/23/2018 14:20	Fire Run	F5700	Flemming, Keenan	Incident 2018-00281 - Dispatched & cancelled en route: Apparatus F5700 responded to 49 CITADEL DR
09/23/2018 14:13	09/23/2018 14:20	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00281 - Dispatched & cancelled en route: Apparatus F5710 responded to 49 CITADEL DR

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/23/2018 14:44	09/23/2018 15:00	Fire Run	F5701	Redington, Robert; Voicheck, Dan	Incident 2018-00282 - Brush or brush-and-grass mixture fire: Apparatus F5701 responded to 3480 RIDGEWAY BLVD
09/23/2018 14:44	09/23/2018 15:00	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00282 - Brush or brush-and-grass mixture fire: Apparatus F5710 responded to 3480 RIDGEWAY BLVD
09/23/2018 14:44	09/23/2018 15:00	Fire Run	F5700	Flemming, Keenan	Incident 2018-00282 - Brush or brush-and-grass mixture fire: Apparatus F5700 responded to 3480 RIDGEWAY BLVD
09/23/2018 14:44	09/23/2018 15:00	Fire Run	18207	Rauch, Scott	Incident 2018-00282 - Brush or brush-and-grass mixture fire: Apparatus 18207 responded to 3480 RIDGEWAY BLVD
09/23/2018 15:36	09/23/2018 15:41	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00283 - Dispatched & cancelled en route: Apparatus F5710 responded to 26 ILLINOIS AVE
09/23/2018 15:36	09/23/2018 15:41	Fire Run	F5700	Flemming, Keenan	Incident 2018-00283 - Dispatched & cancelled en route: Apparatus F5700 responded to 26 ILLINOIS AVE
09/24/2018 06:46	09/24/2018 06:55	Fire Run	F5705	Rauch, Scott; Redington, Robert; Flemming III, Martin; Schulte, Ryan	Incident 2018-00284 - Alarm system sounded due to malfunction: Apparatus F5705 responded to 81 N BAKER DR
09/24/2018 06:46	09/24/2018 06:57	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00284 - Alarm system sounded due to malfunction: Apparatus F5710 responded to 81 N BAKER DR
09/24/2018 06:46	09/24/2018 06:55	Fire Run	F5700	Flemming, Keenan	Incident 2018-00284 - Alarm system sounded due to malfunction: Apparatus F5700 responded to 81 N BAKER DR
09/24/2018 06:50	09/24/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan	
09/24/2018 07:00	09/24/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan	
09/24/2018 07:00	09/24/2018 15:30	On Duty	18207	Rauch, Scott	
09/24/2018 07:15	09/24/2018 09:40	Administration		Rauch, Scott	Complete weekend and morning paperwork
09/24/2018 09:10	09/24/2018 10:45	Training	F5701	Zimmerman, Jason; Schulte, Ryan; Rauch, Scott	Annual Foam Refresher
09/24/2018 11:00	09/24/2018 11:45	Reinspection	18207	Rauch, Scott	186 West Veterans Hwy
09/24/2018 11:16	09/24/2018 11:33	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00285 - Medical assist, assist EMS crew: Apparatus F5701 responded to 325 NEW CENTRAL AVE
09/24/2018 12:35	09/24/2018 13:30	Bureau Work		Rauch, Scott	Review Inspections, commit. Issue Certs.
09/24/2018 13:45	09/24/2018 14:20	Administration	18207	Rauch, Scott	Meet Commissioner Rubio, get paperwork signed St 56-1, pick up paperwork.
09/24/2018 13:55	09/24/2018 14:12	EMS Run	F5701	Zimmerman, Jason; Schulte, Ryan	Incident 2018-00286 - Medical assist, assist EMS crew: Apparatus F5701 responded to 85 N HOPE CHAPEL RD

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/24/2018 15:01	09/24/2018 15:14	Fire Run	F5701	Rauch, Scott; Schulte, Ryan	Incident 2018-00287 - Steam, other gas mistaken for smoke, other: Apparatus F5701 responded to 46 BROOKWOOD PKY
09/24/2018 15:20	09/24/2018 15:45	Fuel	F5701	Rauch, Scott; Schulte, Ryan	21.431 gals, Diesel
09/24/2018 15:50	09/24/2018 16:30	Runup	F5701	Schulte, Ryan	
09/24/2018 15:50	09/24/2018 16:20	Wash Apparatus	18207	Zimmerman, Jason; Rauch, Scott	
09/24/2018 16:35	09/24/2018 16:45	Fuel	18207	Rauch, Scott	11.682 gals
09/24/2018 19:08	09/24/2018 20:38	Still	F5709	Zimmerman, Jason; Rauch, Scott	R/O 450 Vath St, assist JPD with a downed quad rider
09/24/2018 20:02	09/24/2018 20:27	Fire Run	F5701	Redington, Robert; Flemming, Timothy; Roman, Stefan; Wojtulewicz, Raf	Incident 2018-00288 - CO detector activation due to malfunction: Apparatus F5701 responded to 28 MELISSA LEE DR
09/24/2018 20:02	09/24/2018 20:27	Fire Run	F5700	Flemming, Keenan	Incident 2018-00288 - CO detector activation due to malfunction: Apparatus F5700 responded to 28 MELISSA LEE DR
09/25/2018 06:45	09/25/2018 10:25	Administration		Rauch, Scott	Complete previous evening and morning paperwork Review Uniform General Order and staffing needs/concerns with Union President
09/25/2018 06:55	09/25/2018 07:10	Morning Checks	F5701	Schulte, Ryan	
09/25/2018 07:00	09/25/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
09/25/2018 07:00	09/25/2018 15:30	On Duty	18207	Rauch, Scott	
09/25/2018 07:10	09/25/2018 08:30	Administration		Poppe III, John	Morning Paperwork
09/25/2018 08:00	09/25/2018 17:00	On Duty	F5701	Zimmerman, Jason	
09/25/2018 08:50	09/25/2018 10:05	Work Detail		Zimmerman, Jason; Schulte, Ryan	Replace ceiling tiles 1 Sand Art Plaza
09/25/2018 09:30	09/25/2018 10:35	Building Inspection	18217	Poppe III, John	
09/25/2018 10:20	09/25/2018 11:00	Runup	F5709	Zimmerman, Jason; Schulte, Ryan	
09/25/2018 10:35	09/25/2018 11:15	Bureau Work		Rauch, Scott	Review open NOVs and review Fire Prevention with Hanson
09/25/2018 10:40	09/25/2018 11:00	Reinspection	18217	Poppe III, John	370 Whitesville Rd, Bldg 3
09/25/2018 13:05	09/25/2018 14:00	Bureau Work		Rauch, Scott	Review Inspections, Commit
09/25/2018 14:15	09/25/2018 14:35	Building Inspection	18217	Poppe III, John	21 S Hope Chapel Rd Unit 105
09/25/2018 14:20	09/25/2018 15:35	Reinspection	18207	Rauch, Scott	95 West Veterans Hwy; Municipal Bldg, Office Trailers 65 Don Connor Blvd 45 Don Connor Blvd
09/25/2018 14:40	09/25/2018 15:00	Bureau Work	18217	Poppe III, John	21 S Hope Chapel Rd, meet with Property Mangmnt re outside egress lighting

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/25/2018 15:10	09/25/2018 15:55	Detail	18217	Poppe III, John	St 56, review extrication tool setup for new apparatus with Hanson 707 Bennett's Mills Rd, review drivers training and set up labor/management meet with Commissioner Redington
09/25/2018 16:00	09/25/2018 16:45	Administration		Poppe III, John	Afternoon paperwork
09/25/2018 16:05	09/25/2018 16:30	Fuel	F5709	Zimmerman, Jason	9.496 gals Diesel
09/25/2018 16:10	09/25/2018 16:20	Complaint	18207	Rauch, Scott	Bear Trail. Follow up from Code Enforcement
09/25/2018 16:35	09/25/2018 16:50	Housekeeping		Schulte, Ryan; Zimmerman, Jason	Wipe down radio room, throw out garbage
09/26/2018 06:45	09/26/2018 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/26/2018 06:55	09/26/2018 07:25	Morning Checks	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
09/26/2018 06:59	09/26/2018 07:17	Fire Run	18207	Rauch, Scott	Incident 2018-00289 - Heat detector activation due to malfunction: Apparatus 18207 responded to 35 S HOPE CHAPEL RD
09/26/2018 06:59	09/26/2018 07:17	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00289 - Heat detector activation due to malfunction: Apparatus F5701 responded to 35 S HOPE CHAPEL RD
09/26/2018 07:00	09/26/2018 17:00	On Duty	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	
09/26/2018 07:00	09/26/2018 15:30	On Duty	18207	Rauch, Scott	
09/26/2018 07:25	09/26/2018 08:30	Administration		Poppe III, John	Morning Paperwork
09/26/2018 08:30	09/26/2018 10:30	Administration		Poppe III, John	Reviewed submitted truck spec noting items to add or change. Reviewed with St 56 Chief, Commissioner rep, and salesman.
09/26/2018 08:35	09/26/2018 09:45	Administration	18207	Rauch, Scott	St56-1, review apparatus repairs, new apparatus, staffing
09/26/2018 09:50	09/26/2018 11:50	Bureau Work	18207	Rauch, Scott; Hanson, Justin	Farm Detail; 245 E Veterans Hwy, 137 Leesville Rd, 443 Leesville Rd, 177 W Pleasant Grove Rd
09/26/2018 10:30	09/26/2018 12:20	Detail	18217	Zimmerman, Jason	To Repair Shop, assisted with repair
09/26/2018 12:10	09/26/2018 13:20	Building Inspection	18207	Rauch, Scott	Justice Complex; Pump Bldg, LL Concession, Softball Concession, Press Box
09/26/2018 13:00	09/26/2018 14:45	Administration		Poppe III, John	Updated Districtwide Annual Training records
09/26/2018 14:10	09/26/2018 14:45	Runup	F5708	Zimmerman, Jason; Schulte, Ryan	
09/26/2018 14:15	09/26/2018 16:00	Bureau Work		Rauch, Scott	Review inspections, Commit
09/26/2018 14:45	09/26/2018 16:05	In Quarters		Poppe, Adam; Langguth, Jesse; Hanson, Justin	5621
09/26/2018 14:50	09/26/2018 15:50	Meeting		Zimmerman, Jason; Schulte, Ryan; Poppe III, John; Poppe, Adam; Langguth, Jesse; Hanson, Justin	FMBA
09/26/2018 14:56	09/26/2018 15:15	Fire Run	18207	Rauch, Scott	Incident 2018-00290 - Smoke detector activation due to malfunction: Apparatus 18207 responded to 15 MEADOW RUN CT

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/26/2018 14:56	09/26/2018 15:15	Fire Run	F5701	Zimmerman, Jason; Schulte, Ryan; Poppe III, John	Incident 2018-00290 - Smoke detector activation due to malfunction: Apparatus F5701 responded to 15 MEADOW RUN CT
09/26/2018 16:05	09/26/2018 17:00	Administration		Poppe III, John	Updated Training records, worked on new apparatus spec for SI 56
09/26/2018 16:30	09/26/2018 16:45	Housekeeping		Zimmerman, Jason; Schulte, Ryan	Throw out garbage, wipe down radio room
09/26/2018 23:01	09/26/2018 23:24	Fire Run	F5700	Flemming, Keenan	Incident 2018-00291 - Heat detector activation due to malfunction: Apparatus F5700 responded to 35 S HOPE CHAPEL RD
09/26/2018 23:01	09/26/2018 23:24	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00291 - Heat detector activation due to malfunction: Apparatus F5710 responded to 35 S HOPE CHAPEL RD
09/26/2018 23:01	09/26/2018 23:24	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00291 - Heat detector activation due to malfunction: Apparatus F5705 responded to 35 S HOPE CHAPEL RD
09/26/2018 23:01	09/26/2018 23:24	Fire Run	18207	Rauch, Scott	Incident 2018-00291 - Heat detector activation due to malfunction: Apparatus 18207 responded to 35 S HOPE CHAPEL RD
09/27/2018 05:36	09/27/2018 05:57	Fire Run	18207	Rauch, Scott	Incident 2018-00292 - Overheated motor: Apparatus 18207 responded to 35 S HOPE CHAPEL RD
09/27/2018 05:36	09/27/2018 05:57	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00292 - Overheated motor: Apparatus F5710 responded to 35 S HOPE CHAPEL RD
09/27/2018 05:36	09/27/2018 05:57	Fire Run	F5705	Redington, Robert; Flemming III, Martin; Flemming, Timothy; Flemming, Kieran	Incident 2018-00292 - Overheated motor: Apparatus F5705 responded to 35 S HOPE CHAPEL RD
09/27/2018 06:50	09/27/2018 08:05	Administration		Rauch, Scott	Complete previous evening and morning paperwork
09/27/2018 06:55	09/27/2018 07:10	Morning Checks	F5701	Schulte, Ryan; Poppe III, John	
09/27/2018 07:00	09/27/2018 17:00	On Duty	F5701	Schulte, Ryan; Poppe III, John	
09/27/2018 07:00	09/27/2018 15:30	On Duty	18207	Rauch, Scott	
09/27/2018 07:10	09/27/2018 08:30	Administration		Poppe III, John	Morning Paperwork
09/27/2018 08:10	09/27/2018 08:25	Bureau Work		Rauch, Scott	35 S Hope Chapel Rd; follow up from Incident 2018-00292
09/27/2018 08:30	09/27/2018 09:30	Runup	F5705	Schulte, Ryan	
09/27/2018 08:30	09/27/2018 10:00	Pre-Plan	F5701	Schulte, Ryan; Poppe III, John	New construction, Jackson Commons E Veterans Hwy
09/27/2018 08:40	09/27/2018 08:50	Fuel	18207	Rauch, Scott	12,985 gals
09/27/2018 09:00	09/27/2018 09:30	Building Inspection	18207	Rauch, Scott	1 Six Flags Blvd Bldg 1613
09/27/2018 09:35	09/27/2018 10:00	Spot Check Inspection	18207	Rauch, Scott	1 Six Flags Blvd; Frightfest trails
09/27/2018 10:00	09/27/2018 11:00	Administration		Poppe III, John	Prep for Labor/Management meeting
09/27/2018 10:30	09/27/2018 11:10	Lawn		Schulte, Ryan	
09/27/2018 11:00	09/27/2018 11:15	Kitchen		Rauch, Scott	
09/27/2018 11:05	09/27/2018 11:45	In Quarters		Rauch, Scott	Commissioner Redington

START DATE	END DATE	ACTIVITY	APP	PERSONNEL	NOTES
09/27/2018 11:10	09/27/2018 12:00	Meeting		Poppe III, John; Schulte, Ryan	Labor/Management
09/27/2018 11:20	09/27/2018 12:10	Bureau Work		Rauch, Scott	Issue Certs
09/27/2018 11:20	09/27/2018 12:10	In Quarters		Rauch, Scott	Commissioner Rubio
09/27/2018 12:45	09/27/2018 14:00	Lawn		Schulte, Ryan	
09/27/2018 13:00	09/27/2018 16:00	Administration		Poppe III, John	Reviewed District annual training, compiled results. Contacted Company Captains on upcoming training events. Emailed NJLearn info to members needing. Gathered info on RERP for both companies
09/27/2018 13:05	09/27/2018 15:10	Bureau Work	18207	Rauch, Scott; Hanson, Justin	Farm Detail; 87 S Stump Tavern Rd, 177 S Stump Tavern, 335 W Veterans Hwy, 693 W Veterans Hwy, 1079 W Veterans Hwy, 1289 W Veterans Hwy, 1371 W Veterans Hwy
09/27/2018 15:15	09/27/2018 15:40	Bureau Work		Rauch, Scott	Write up referrals
09/27/2018 15:30	09/27/2018 16:00	Housekeeping		Schulte, Ryan	Swept apparatus bay floors
09/27/2018 16:20	09/27/2018 16:45	Housekeeping		Poppe III, John	Took out the trash and cleaned up
09/28/2018 06:50	09/28/2018 09:00	Administration		Rauch, Scott	Complete previous evening and morning paperwork. Reviewed internet issue at St 56-1. Reviewed personnel concerns with Union President
09/28/2018 06:55	09/28/2018 07:10	Morning Checks	F5701	Zimmerman, Jason; Hill, Ronald	
09/28/2018 07:00	09/28/2018 15:30	On Duty	18207	Rauch, Scott	
09/28/2018 07:00	09/28/2018 17:00	On Duty	F5701	Zimmerman, Jason; Hill, Ronald	Incident 2018-00293 - Medical assist, assist EMS crew: Apparatus F5701 responded to 655 S HOPE CHAPEL RD
09/28/2018 08:04	09/28/2018 08:32	Fire Run	F5701	Zimmerman, Jason; Hill, Ronald	
09/28/2018 09:10	09/28/2018 11:00	Bureau Work	18207	Rauch, Scott	125 N Hope Chapel Rd. Meet with JPD SRO to set up assessment visits at schools. Met with Custodial Supervisor and new Head Custodian. Met with District Locksmith re JMHS keys
09/28/2018 11:05	09/28/2018 11:20	Reinspection	18207	Rauch, Scott	21 S Hope Chapel Rd; Units 121-123, 126-127
09/28/2018 11:20	09/28/2018 11:30	Spot Check Inspection	18207	Rauch, Scott	21 S Hope Chapel Rd Unit 118-119
09/28/2018 11:45	09/28/2018 12:15	Administration		Rauch, Scott	Review schedules
09/28/2018 13:25	09/28/2018 14:50	Detail		Rauch, Scott	129 Hooper Ave. pick up election material
09/28/2018 15:00	09/28/2018 16:15	Bureau Work		Rauch, Scott	Review SFGA inspections, commit, issue certs/permits
09/29/2018 14:21	09/29/2018 15:21	Fire Run	F5710	Flemming IV, Martin	Incident 2018-00294 - Good intent call, other: Apparatus F5710 responded to 101 DON CONNOR BLVD
09/29/2018 14:21	09/29/2018 15:21	Fire Run	F5705	Rauch, Scott	Incident 2018-00294 - Good intent call, other: Apparatus F5705 responded to 101 DON CONNOR BLVD
09/30/2018 08:30	09/30/2018 08:40	Fuel	18207	Rauch, Scott	13.065 gals

District 2 Board of Fire Commissioners

10/11/18

Approve to Pay

Accrual Basis

September 16 through October 31, 2018

Date	Num	Name	Memo	Amount
Sep 16 - Oct 31, 18				
10/11/2018			VOID:	0.00
10/15/2018	SNJHBF 1018	NJSHP	Health Benefits Monthly Billing	-13,520.63
10/11/2018	21507	A T & T	0205973458001	-51.60
10/11/2018	21508	A T & T Mobility		-336.34
10/11/2018	21509	Alert-All		-2,937.65
10/11/2018	21510	All Hands Fire Equipment		-198.99
10/11/2018	21511	Amazon		-257.82
10/11/2018	21512	Attention to Detail		-260.00
10/11/2018	21513	Braslow, Richard		-1,500.00
10/11/2018	21514	Compressed Air Systems		-2,378.75
10/11/2018	21515	Cooper Power Systems		-433.20
10/11/2018	21516	county of Ocean Board of Elections		-1,393.58
10/11/2018	21517	CVFC		-7,141.80
10/11/2018	21518	GPS Trackit		-125.00
10/11/2018	21519	Hanson, Justin		-495.00
10/11/2018	21520	Hunter Pest Services LLC		-45.00
10/11/2018	21521	Micromedia Publications Inc.		-429.00
10/11/2018	21522	Mug Rac		-194.90
10/11/2018	21523	Municipal Emergency Services Inc	47918	-165.00
10/11/2018	21524	National Parts Supply Co	LW3100	-725.37
10/11/2018	21525	Neil S Brooks		-215.00
10/11/2018	21526	Ocean Security Systems		-210.00
10/11/2018	21527	POPPE III, JOHN		-25.00
10/11/2018	21528	Rooney Investigation & Security Services		-75.00
10/11/2018	21529	Son-Rise		-227.25
10/11/2018	21530	WB Mason		-103.66
10/11/2018	21531	Witmer Public Safety Group/The Fire Store		-320.00
10/11/2018	21532	GPS Trackit		-191.60
10/11/2018	21533	Municipal Emergency Services Inc	47918	-365.50
10/11/2018	21534	Municipal Emergency Services Inc	47918	-427.00
10/11/2018	2018070	A T & T	VOID: 0205973458001	0.00
10/11/2018	2018070	Cablevision		-402.35
10/11/2018	2018071	A T & T Mobility	VOID:	0.00
10/11/2018	2018071	Freehold Cartage Inc.	60066000	-262.98
10/11/2018	2018072	Alert-All	VOID:	0.00
10/11/2018	2018072	Jersey Central Power & Light	100015400045	-1,705.48
10/11/2018	2018073	All Hands Fire Equipment	VOID:	0.00
10/11/2018	2018073	Leaf Capital Funding		-165.22
10/11/2018	2018074	Amazon	VOID:	0.00
10/11/2018	2018074	NJ Natural Gas	22-0013-5208-06	-211.04
10/11/2018	2018075	Attention to Detail	VOID:	0.00
10/11/2018	2018075	Speedway Fleet	0461-00-716420-5	-1,927.69
10/11/2018	2018076	Braslow, Richard	VOID:	0.00
10/11/2018	2018076	Travelers	6JUB-901X864-6-15	-11,600.27
10/11/2018	2018077	Compressed Air Systems	VOID:	0.00
10/11/2018	2018077	Verizon	732928910034807Y	-183.73
10/11/2018	2018078	Cooper Power Systems	VOID:	0.00
10/11/2018	2018079	county of Ocean Board of Elections	VOID:	0.00
10/11/2018	2018080	CVFC	VOID:	0.00
10/11/2018	2018081	GPS Trackit	VOID:	0.00
10/11/2018	2018082	Hanson, Justin	VOID:	0.00
10/11/2018	2018083	Hunter Pest Services LLC	VOID:	0.00
10/11/2018	2018084	Micromedia Publications Inc.	VOID:	0.00
10/11/2018	2018085	Mug Rac	VOID:	0.00
10/11/2018	2018086	Municipal Emergency Services Inc	VOID: 47918	0.00
10/11/2018	2018087	National Parts Supply Co	VOID: LW3100	0.00
10/11/2018	2018088	Neil S Brooks	VOID:	0.00
10/11/2018	2018089	NJ Natural Gas	VOID: 22-0013-5208-06	0.00
10/11/2018	2018090	Ocean Security Systems	VOID:	0.00
10/11/2018	2018091	POPPE III, JOHN	VOID:	0.00
10/11/2018	2018092	Rooney Investigation & Security Services	VOID:	0.00
10/11/2018	2018093	Son-Rise	VOID:	0.00
10/11/2018	2018094	WB Mason	VOID:	0.00
10/11/2018	2018095	Witmer Public Safety Group/The Fire Store	VOID:	0.00
Sep 16 - Oct 31, 18				-51,208.40

District 2 Board of Fire Commissioners
Cash Balances
All Transactions

	<u>Dec 17, 18</u>
ASSETS	
Current Assets	
Checking/Savings	
100.1 · TD BANK - Business checking	17,317.63
100.2 · TD Payroll	56,622.96
100.3 · TD Money Market (Cap Impr)	593,776.18
100.4 · TD Bank - Money Market #2	666,791.66
100.5 · Cash - Lakeland Bank	524,229.07
Total Checking/Savings	<u>1,858,737.50</u>
Total Current Assets	<u>1,858,737.50</u>
TOTAL ASSETS	<u><u>1,858,737.50</u></u>
LIABILITIES & EQUITY	0.00

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
50000 · Cost of Goods Sold								
435.1 · Insurance Premiums/Work Comp								
Bill	02/06/2018		Travelers			20000 · Account...	0.00	0.00
Bill	02/06/2018		Travelers			20000 · Account...	8,706.65	8,706.65
Bill	03/08/2018		Travelers			20000 · Account...	0.00	8,706.65
Bill	03/08/2018		Travelers			20000 · Account...	8,706.65	17,413.30
Bill	04/12/2018		Travelers			20000 · Account...	0.00	17,413.30
Bill	04/12/2018		Travelers			20000 · Account...	8,706.65	26,119.95
Bill	04/18/2018		Custom Bandag Inc			20000 · Account...	0.00	26,119.95
Bill	05/22/2018		Custom Bandag Inc	Invoice 110023204		20000 · Account...	0.00	26,119.95
Bill	06/12/2018	Inv 110...	Custom Bandag Inc			20000 · Account...	0.00	26,119.95
Bill	07/06/2018		Travelers	Renewal		20000 · Account...	30,480.00	26,119.95
Bill	09/12/2018		Travelers	Partial pymt		20000 · Account...	11,431.01	56,599.95
Bill	09/12/2018		Travelers	Audif Adjustment previous ...		20000 · Account...	0.00	56,599.95
Bill	09/27/2018		Travelers	partial pymt		20000 · Account...	85.00	68,030.96
Bill	09/27/2018		Travelers			20000 · Account...	0.00	68,030.96
Bill	10/11/2018		Travelers			20000 · Account...	0.00	68,115.96
Bill	10/11/2018		Travelers			20000 · Account...	11,515.27	79,631.23
Total 435.1 · Insurance Premiums/Work Comp							79,631.23	79,631.23
50000 · Cost of Goods Sold								
A-11 Administration Other Expen								
418 · Professional Services								
Bill	01/11/2018	61	Zen Business Consulting	Computer Service		20000 · Account...	65.00	65.00
Bill	02/07/2018	Feb - I...	Braslow, Richard	Feb		20000 · Account...	1,500.00	1,565.00
Bill	02/08/2018	January	Koerner & Koerner PA	January		20000 · Account...	267.00	1,832.00
Bill	02/22/2018	2017 I...	Mohel Elliott Bauer & G...	Prof Svces 2017		20000 · Account...	696.75	2,528.75
Bill	03/08/2018	Inv 194...	Braslow, Richard	March		20000 · Account...	1,565.00	4,093.75
Bill	04/04/2018	February	Koerner & Koerner PA	Feb 2018		20000 · Account...	4,830.00	8,923.75
Bill	04/04/2018	Phase 1	Professional Design Se...	New Firehouse		20000 · Account...	7,100.00	16,023.75
Bill	04/04/2018	April / I...	Braslow, Richard	April		20000 · Account...	1,500.00	17,523.75
Bill	05/02/2018	INV 19...	Braslow, Richard	April		20000 · Account...	1,500.00	19,023.75
Bill	05/10/2018	April	Koerner & Koerner PA	April		20000 · Account...	1,162.00	20,185.75
Bill	05/22/2018	Inv 18-...	Rooney Investigation & ...	Background - St 57 prospe...		20000 · Account...	75.00	20,260.75
Bill	06/12/2018		Braslow, Richard	June		20000 · Account...	1,500.00	21,760.75
Bill	07/06/2018		Braslow, Richard	July		20000 · Account...	1,500.00	23,260.75
Bill	08/07/2018	Inv 199...	Braslow, Richard	August + Fed ex fees		20000 · Account...	1,565.00	24,825.75
Bill	09/12/2018	Inv 199...	Braslow, Richard	Sept		20000 · Account...	1,500.00	26,325.75
Bill	09/12/2018		Koerner & Koerner PA	Accounting thru 7/31/18		20000 · Account...	1,162.00	27,487.75
Bill	10/11/2018	Inv 200...	Braslow, Richard	October		20000 · Account...	1,500.00	28,987.75
Total 418 · Professional Services							28,987.75	28,987.75

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
420 - Office Supplies								
Bill	01/23/2018	Inv SO...	WB Mason	Various		20000 · Account...	158.35	158.35
Bill	01/30/2018	ORDE...	WB Mason			20000 · Account...	14.99	173.34
Bill	02/06/2018		Amazon			20000 · Account...	67.82	241.16
Bill	02/16/2018	Invoice...	Twin Rocks Spring Water	Water bottles		20000 · Account...	9.50	250.66
Bill	02/27/2018		Amazon			20000 · Account...	26.41	277.07
Check	02/28/2018			Service Charge		100.2 · TD Payroll	30.00	307.07
Check	03/31/2018			Service Charge		100.2 · TD Payroll	30.00	337.07
Bill	04/12/2018		WB Mason			20000 · Account...	104.67	441.74
Deposit	04/19/2018		TD Bank	Court Settlement-April Stat...		100.4 · TD Bank ...	-1.41	440.33
Check	04/30/2018			Service Charge		100.2 · TD Payroll	30.00	470.33
Bill	05/22/2018		Emergency Reporting	Admin fee - NFRIS reporting		20000 · Account...	1,663.20	2,133.53
Check	05/31/2018			Service Charge		100.2 · TD Payroll	30.00	2,163.53
Bill	06/12/2018		Stationers Inc			20000 · Account...	28.50	2,192.03
Bill	06/12/2018		Jamison, Gintex			20000 · Account...	719.75	2,911.78
Bill	06/27/2018	Order ...	WB Mason			20000 · Account...	5.98	2,917.76
Check	06/30/2018			Service Charge		100.2 · TD Payroll	30.00	2,947.76
Check	07/31/2018			Service Charge		100.2 · TD Payroll	30.00	2,977.76
Bill	08/02/2018		WB Mason	Replacement Mouse		20000 · Account...	61.75	3,039.51
Check	08/17/2018	21499		Service Charge/Check Ord...		100.1 · TD BANK...	197.08	3,236.59
Check	08/31/2018			Service Charge		100.2 · TD Payroll	30.00	3,266.59
Bill	09/18/2018	SO 82...	WB Mason	Paper		20000 · Account...	103.66	3,370.25
Bill	09/27/2018	Backgr...	Rooney Investigation & ...	Admin Exp - Background c...		20000 · Account...	75.00	3,445.25
Check	09/30/2018	Inv 974...	Son-Rise	Service Charge		100.2 · TD Payroll	30.00	3,475.25
Bill	10/11/2018			Black copier toner (2)		20000 · Account...	227.25	3,702.50
Check	12/17/2018			Service Charge		100.1 · TD BANK...	30.00	3,732.50
Total 420 · Office Supplies							3,732.50	3,732.50
421.3 - Election								
Bill	01/31/2018	Ballots...	Atlantic Printing & Grap...	Ballots		20000 · Account...	289.90	289.90
Bill	03/27/2018	Electio...	Poppe, John Jr.	Election Teller		20000 · Account...	150.00	439.90
Bill	03/27/2018	Electio...	POppe, Karen	Teller		20000 · Account...	150.00	589.90
Bill	03/27/2018	Electio...	POppe, Karen	Election Teller Dinner		20000 · Account...	18.07	607.97
Bill	04/04/2018	2/171...	county of Ocean Board ...			20000 · Account...	477.02	1,084.99
Bill	07/11/2018		Ocean County Clerk	Printing costs		20000 · Account...	353.04	1,438.03
Bill	09/12/2018	Inv 803...	Atlantic Printing & Grap...	Special Election - 9/25/18 ...		20000 · Account...	288.42	1,726.45
Bill	10/11/2018		county of Ocean Board ...	Special Election		20000 · Account...	1,393.58	3,120.03
Total 421.3 · Election							3,120.03	3,120.03
Total A-11 Administration Other Expen							35,840.28	35,840.28

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2018

3:39 PM
 10/11/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
A-9 Salary & Wages								
412.2 - Office Staff (G. Jamison)								
General Journal	01/11/2018	PP 01 ...					2,631.03	2,631.03
General Journal	01/25/2018	PP 02 ...					2,631.03	5,262.06
General Journal	02/08/2018	PP 03 ...					2,631.04	7,893.10
General Journal	02/22/2018	PP 04 ...					2,631.03	10,524.13
General Journal	03/08/2018	PP 05 ...					2,631.03	13,155.16
General Journal	03/22/2018	PP 06 ...					2,631.03	15,786.19
General Journal	04/05/2018	PP 07 ...					2,631.02	18,417.21
General Journal	04/19/2018	PP 08 ...					2,631.04	21,048.25
General Journal	05/03/2018	PP 09 ...					2,631.04	23,679.29
General Journal	05/17/2018	PP 10 ...					2,631.03	26,310.32
General Journal	05/31/2018	PP 11 ...					2,631.03	28,941.35
General Journal	06/14/2018	PP 12 ...					2,631.02	31,572.37
General Journal	06/28/2018	PP 13 ...					2,631.03	34,203.40
General Journal	07/12/2018	PP 14 ...					2,631.02	36,834.42
General Journal	07/26/2018	PP 15 ...					2,631.02	39,465.44
General Journal	08/09/2018	PP 16 ...					2,631.03	42,096.47
General Journal	08/23/2018	PP 17 ...					2,631.04	44,727.51
General Journal	09/06/2018	PP 18 ...					2,631.03	47,358.54
General Journal	09/20/2018	PP 19 ...					2,631.03	49,989.57
General Journal	10/04/2018	PP 20 ...					2,631.03	52,620.60
General Journal	10/04/2018	PP 20...					0.00	52,620.60
Total 412.2 - Office Staff (G. Jamison)							52,620.60	52,620.60
412.21 - Rauch								
General Journal	01/11/2018	PP 01 ...					4,206.15	4,206.15
General Journal	01/25/2018	PP 02 ...					4,206.15	8,412.30
General Journal	02/08/2018	PP 03 ...					4,206.15	12,618.45
General Journal	02/22/2018	PP 04 ...					4,206.15	16,824.60
General Journal	03/08/2018	PP 05 ...					4,206.15	21,030.75
General Journal	03/22/2018	PP 06 ...					4,206.15	25,236.90
General Journal	04/05/2018	PP 07 ...					4,206.15	29,443.05
General Journal	04/19/2018	PP 08 ...					4,206.15	33,649.20
General Journal	05/03/2018	PP 09 ...					4,206.15	37,855.35
General Journal	05/17/2018	PP 10 ...					4,206.15	42,061.50
General Journal	05/31/2018	PP 11 ...					4,206.15	46,267.65
General Journal	06/14/2018	PP 12 ...					4,206.15	50,473.80
General Journal	06/28/2018	PP 13 ...					4,206.15	54,679.95
General Journal	07/12/2018	PP 14 ...					4,206.15	58,886.10
General Journal	07/26/2018	PP 15 ...					4,206.15	63,092.25
General Journal	08/09/2018	PP 16 ...					4,206.15	67,298.40
General Journal	08/23/2018	PP 17 ...					4,206.15	71,504.55
General Journal	09/06/2018	PP 18 ...					4,206.15	75,710.70
General Journal	09/20/2018	PP 19 ...					4,206.15	79,916.85

District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2018

Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/04/2018	PP 20 ...					4,206.15	84,123.00
General Journal	10/04/2018	PP 20...					0.00	84,123.00
Total 412.21 - Rauch)								
419.1 - Commissioner Salaries								
Bill	03/01/2018	1st Qtr	Ryan, John	1st qtr		20000 · Account...	437.50	437.50
Bill	06/12/2018		Ryan, John			20000 · Account...	437.50	875.00
Bill	08/14/2018		Ryan, John	3rd qtr		20000 · Account...	437.50	1,312.50
Total 419.1 - Commissioner Salaries								
Total A-9 Salary & Wages								
Cost of Operations and Maintena								
A-10 Salary & Wages								
Operational Fringe Benefits								
416 - unknown fringe benefits								
Bill	04/12/2018		POPPE III, JOHN	Optical (Spouse)		20000 · Account...	250.00	250.00
Bill	07/06/2018		snj DOL	UI/D/RTK Assessment 20...		20000 · Account...	81.07	331.07
Bill	10/11/2018	Optical...	Hanson, Justin	Optical Reimbursement		20000 · Account...	495.00	826.07
Total 416 - unknown fringe benefits								
427 - Health Insurance								
General Journal	01/11/2018	PP 01 ...					-748.86	-748.86
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, III ...		100.1 · TD BANK...	2,609.34	1,860.48
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe III / ...		100.1 · TD BANK...	112.35	1,972.83
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	4,582.17
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	4,694.52
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	6,565.01
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	6,633.70
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	9,243.04
General Journal	01/12/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	9,355.39
General Journal	01/25/2018	PP 02 ...					-748.86	8,606.53
General Journal	02/08/2018	PP 03 ...					-748.86	7,857.67
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, III ...		100.1 · TD BANK...	2,609.34	10,467.01
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe III / ...		100.1 · TD BANK...	112.35	10,579.36
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	13,188.70
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	13,301.05
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	15,171.54
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	15,240.23
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	17,849.57
General Journal	02/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	17,961.92
General Journal	02/22/2018	PP 04 ...					-748.86	17,213.06
General Journal	03/08/2018	PP 05 ...					-748.86	16,464.20
General Journal	03/08/2018	PP 05 ...					354.92	16,819.12
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, III ...		100.1 · TD BANK...	2,609.34	19,428.46
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe III / ...		100.1 · TD BANK...	112.35	19,540.81
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	22,150.15

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	22,262.50
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	1,870.49	24,132.99
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	68.69	24,201.68
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	26,811.02
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	26,923.37
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	27,858.62
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	27,880.13
General Journal	03/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	27,919.65
General Journal	03/22/2018	PP 06 ...					-748.86	27,170.79
General Journal	04/05/2018	PP 07 ...					-748.86	26,421.93
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	29,031.27
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill / ...		100.1 · TD BANK...	112.35	29,143.62
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	31,752.96
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	31,865.31
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	-935.23	30,930.08
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	-18.82	30,911.26
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	33,520.60
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	33,632.95
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	34,568.20
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	34,589.71
General Journal	04/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	34,629.23
General Journal	04/19/2018	PP 08 ...					-748.86	33,880.37
General Journal	05/03/2018	PP 09 ...					-748.86	33,131.51
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	35,740.85
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill / ...		100.1 · TD BANK...	112.35	35,853.20
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	38,462.54
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	38,574.89
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	935.25	39,510.14
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	39.52	39,549.66
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	42,159.00
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	42,271.35
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	43,206.60
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	43,228.11
General Journal	05/10/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	43,267.63
General Journal	05/17/2018	PP 10 ...					-760.29	42,507.34
General Journal	05/31/2018	PP 11 ...					-760.29	41,747.05
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...		100.1 · TD BANK...	2,609.34	44,356.39
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill / ...		100.1 · TD BANK...	112.35	44,468.74
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...		100.1 · TD BANK...	2,609.34	47,078.08
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...		100.1 · TD BANK...	112.35	47,190.43
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	935.25	48,125.68
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...		100.1 · TD BANK...	39.52	48,165.20
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	2,609.34	50,774.54
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...		100.1 · TD BANK...	112.35	50,886.89
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	51,822.14
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	51,843.65
General Journal	06/14/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	51,883.17
General Journal	06/14/2018	PP 12 ...					-760.29	51,122.88
General Journal	06/28/2018	PP 13 ...					-760.29	50,362.59

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2018

3:39 PM
 10/11/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	07/12/2018	PP 14...					-760.29	49,602.30
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	2,609.34	52,211.64
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...	100.1	TD BANK...	112.35	52,323.99
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	2,609.34	54,933.33
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	112.35	55,045.68
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	55,980.93
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	39.52	56,020.45
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	58,629.79
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	58,742.14
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	59,677.39
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	59,698.90
General Journal	07/13/2018	SNJHB...	NJSHBP	Health Benefits-Schulte	100.1	TD BANK...	39.52	59,738.42
General Journal	07/26/2018	PP 15 ...					-760.29	58,978.13
General Journal	08/09/2018	PP 16 ...					-760.29	58,217.84
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	2,609.34	60,827.18
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...	100.1	TD BANK...	112.35	60,939.53
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	2,609.34	63,548.87
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	112.35	63,661.22
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	64,596.47
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	39.52	64,635.99
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	67,245.33
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	67,357.68
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	68,292.93
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	68,314.44
General Journal	08/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte	100.1	TD BANK...	39.52	68,353.96
General Journal	08/23/2018	PP 17 ...					-760.29	67,593.67
General Journal	09/06/2018	PP 18 ...					-760.29	66,833.38
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	-196.41	66,636.97
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...	100.1	TD BANK...	24.99	66,661.96
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	2,609.34	69,271.30
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	112.35	69,383.65
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	70,318.90
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	39.52	70,358.42
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	72,967.76
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	73,080.11
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	935.25	74,015.36
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth	100.1	TD BANK...	21.51	74,036.87
General Journal	09/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte	100.1	TD BANK...	39.52	74,076.39
General Journal	09/20/2018	PP 19 ...					-760.29	73,316.10
General Journal	10/04/2018	PP 20 ...					-760.29	72,555.81
General Journal	10/04/2018	PP 20 ...					0.00	72,555.81
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ill ...	100.1	TD BANK...	1,674.09	74,229.90
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe Ill /...	100.1	TD BANK...	83.23	74,313.13
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson #5...	100.1	TD BANK...	2,609.34	76,922.47
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Hanson / ...	100.1	TD BANK...	112.35	77,034.82
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	935.25	77,970.07
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Poppe, Ad...	100.1	TD BANK...	39.52	78,009.59
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	2,609.34	80,618.93
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Zimmerma...	100.1	TD BANK...	112.35	80,731.28

District 2 Board of Fire Commissioners Transaction Detail by Account

January through December 2018

Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance	
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	935.25	81,666.53	
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Langguth		100.1 · TD BANK...	21.51	81,688.04	
General Journal	10/15/2018	SNJHB...	NJSHBP	Health Benefits-Schulte		100.1 · TD BANK...	39.52	81,727.56	
Total 427 · Health Insurance								81,727.56	81,727.56
Total Operational Fringe Benefits								82,553.63	82,553.63
412.1 · Lieutenant (Mergner)									
General Journal	01/11/2018	PP 01 ...					0.00	0.00	
General Journal	01/25/2018	PP 02 ...					0.00	0.00	
General Journal	02/08/2018	PP 03 ...					0.00	0.00	
General Journal	02/22/2018	PP 04 ...					0.00	0.00	
General Journal	03/08/2018	PP 05 ...					0.00	0.00	
General Journal	03/22/2018	PP 06 ...					0.00	0.00	
General Journal	04/05/2018	PP 07 ...					0.00	0.00	
General Journal	04/19/2018	PP 08 ...					0.00	0.00	
General Journal	05/03/2018	PP 09 ...					0.00	0.00	
General Journal	05/17/2018	PP 10 ...					0.00	0.00	
General Journal	05/31/2018	PP 11 ...					0.00	0.00	
General Journal	06/14/2018	PP 12 ...					0.00	0.00	
General Journal	06/28/2018	PP 13 ...					0.00	0.00	
General Journal	07/12/2018	PP 14 ...					0.00	0.00	
General Journal	07/26/2018	PP 15 ...					0.00	0.00	
General Journal	08/09/2018	PP 16 ...					0.00	0.00	
General Journal	08/23/2018	PP 17 ...					0.00	0.00	
General Journal	09/06/2018	PP 18 ...					0.00	0.00	
General Journal	09/20/2018	PP 19 ...					0.00	0.00	
General Journal	10/04/2018	PP 20 ...					0.00	0.00	
General Journal	10/04/2018	PP 20 ...					0.00	0.00	
Total 412.1 · Lieutenant (Mergner)								0.00	0.00
412.11 · Firefighter (Poppe)									
General Journal	01/11/2018	PP 01 ...					3,810.17	3,810.17	
General Journal	01/25/2018	PP 02 ...					7,220.34	7,220.34	
General Journal	02/08/2018	PP 03 ...					6,820.34	14,040.68	
General Journal	02/22/2018	PP 04 ...					3,410.16	17,450.84	
General Journal	03/08/2018	PP 05 ...					3,410.17	20,861.01	
General Journal	03/22/2018	PP 06 ...					3,410.17	24,271.18	
General Journal	04/05/2018	PP 07 ...					3,410.17	27,681.35	
General Journal	04/19/2018	PP 08 ...					3,410.16	31,091.51	
General Journal	05/03/2018	PP 09 ...					3,410.17	34,501.68	
General Journal	05/17/2018	PP 10 ...					3,638.71	38,140.39	
General Journal	05/31/2018	PP 11 ...					3,638.71	41,779.10	
General Journal	06/14/2018	PP 12 ...					3,638.71	45,417.81	
General Journal	06/28/2018	PP 13 ...					3,638.71	49,056.52	
General Journal	07/12/2018	PP 14 ...					3,638.72	52,695.24	
General Journal	07/26/2018	PP 15 ...					3,638.71	56,333.95	
General Journal	08/08/2018	Comp ...					-3,410.17	52,923.78	
Correction 80 Hours comp...								412.16 · Firefight...	

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2018

3:39 PM
 10/11/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/09/2018	PP 16 ...					3,638.71	56,562.49
General Journal	08/23/2018	PP 17 ...					3,638.71	60,201.20
General Journal	09/06/2018	PP 18 ...					3,638.71	63,839.91
General Journal	09/20/2018	PP 19 ...					3,638.71	67,478.62
General Journal	10/04/2018	PP 20 ...					3,638.71	71,117.33
General Journal	10/04/2018	PP 20...					0.00	71,117.33
Total 412.11 - Firefighter (Poppe)								
412.12 - Firefighter (Hanson)								
General Journal	01/11/2018	PP 01 ...					3,600.85	3,600.85
General Journal	01/25/2018	PP 02 ...					3,200.84	6,801.69
General Journal	02/08/2018	PP 03 ...					3,200.84	10,002.53
General Journal	02/22/2018	PP 04 ...					3,200.84	13,203.37
General Journal	03/08/2018	PP 05 ...					3,200.85	16,404.22
General Journal	03/22/2018	PP 06 ...					3,200.85	19,605.07
General Journal	04/05/2018	PP 07 ...					3,200.84	22,805.91
General Journal	04/19/2018	PP 08 ...					3,200.85	26,006.76
General Journal	05/03/2018	PP 09 ...					3,200.84	29,207.60
General Journal	05/17/2018	PP 10 ...					3,200.84	32,408.44
General Journal	05/31/2018	PP 11 ...					3,200.84	35,609.28
General Journal	06/14/2018	PP 12 ...					3,200.85	38,810.13
General Journal	06/28/2018	PP 13 ...					3,200.84	42,010.97
General Journal	07/12/2018	PP 14 ...					3,200.84	45,211.81
General Journal	07/26/2018	PP 15 ...					3,200.84	48,412.65
General Journal	08/09/2018	PP 16 ...					3,200.84	51,613.49
General Journal	08/23/2018	PP 17 ...					3,200.84	54,814.33
General Journal	09/06/2018	PP 18 ...					3,200.84	58,015.17
General Journal	09/20/2018	PP 19 ...					3,200.84	61,216.01
General Journal	10/04/2018	PP 20 ...					3,200.84	64,416.85
General Journal	10/04/2018	PP 20...					0.00	64,416.85
Total 412.12 - Firefighter (Hanson)								
412.15 - Firefighter (Poppe A)								
General Journal	01/11/2018	PP 01 ...					3,124.51	3,124.51
General Journal	01/25/2018	PP 02 ...					2,724.51	5,849.02
General Journal	02/08/2018	PP 03 ...					2,724.51	8,573.53
General Journal	02/22/2018	PP 04 ...					2,724.51	11,298.04
General Journal	03/08/2018	PP 05 ...					2,724.51	14,022.55
General Journal	03/22/2018	PP 06 ...					2,724.50	16,747.05
General Journal	04/05/2018	PP 07 ...					2,724.51	19,471.56
General Journal	04/19/2018	PP 08 ...					2,724.51	22,196.07
General Journal	05/03/2018	PP 09 ...					2,724.50	24,920.57
General Journal	05/17/2018	PP 10 ...					2,724.50	27,645.07
General Journal	05/31/2018	PP 11 ...					2,724.51	30,369.58
General Journal	06/14/2018	PP 12 ...					2,724.51	33,094.09
General Journal	06/28/2018	PP 13 ...					2,724.51	35,818.60
General Journal	07/12/2018	PP 14 ...					2,724.50	38,543.10
General Journal	07/26/2018	PP 15 ...					2,724.51	41,267.61
Total 412.15 - Firefighter (Poppe A)								
Total 412.15 - Firefighter (Hanson)								

District 2 Board of Fire Commissioners
Transaction Detail by Account
January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	08/09/2018	PP 16 ...					2,724.51	43,992.12
General Journal	08/23/2018	PP 17 ...					2,724.52	46,716.64
General Journal	09/06/2018	PP 18 ...					2,724.51	49,441.15
General Journal	09/20/2018	PP 19 ...					2,724.51	52,165.66
General Journal	10/04/2018	PP 20 ...					2,724.51	54,890.17
General Journal	10/04/2018	PP 20...					0.00	54,890.17
Total 412.15 · Firefighter (Poppe A)								
412.16 · Firefighter (Zimmerman)								
General Journal	01/11/2018	PP 01 ...					4,267.27	4,267.27
General Journal	01/25/2018	PP 02 ...					3,867.27	8,134.54
General Journal	02/08/2018	PP 03 ...					3,867.26	12,001.80
General Journal	02/22/2018	PP 04 ...					3,867.26	15,869.06
General Journal	03/08/2018	PP 05 ...					3,867.26	19,736.32
General Journal	03/22/2018	PP 06 ...					3,867.26	23,603.58
General Journal	04/05/2018	PP 07 ...					3,867.27	27,470.85
General Journal	04/19/2018	PP 08 ...					3,867.27	31,338.12
General Journal	05/03/2018	PP 09 ...					3,867.27	35,205.39
General Journal	05/17/2018	PP 10 ...					5,945.92	41,151.31
General Journal	05/31/2018	PP 11 ...					3,867.27	45,018.58
General Journal	06/14/2018	PP 12 ...					3,867.26	48,885.84
General Journal	06/28/2018	PP 13 ...					3,867.26	52,753.10
General Journal	07/12/2018	PP 14 ...					3,867.27	56,620.37
General Journal	07/26/2018	PP 15 ...					3,867.26	60,487.63
General Journal	08/08/2018	Comp ...					-2,078.65	58,408.98
General Journal	08/08/2018	OTCor...					-193.36	58,215.62
General Journal	08/09/2018	PP 16 ...					4,060.63	62,276.25
General Journal	08/23/2018	PP 17 ...					3,867.27	66,143.52
General Journal	09/06/2018	PP 18 ...					3,867.26	70,010.78
General Journal	09/20/2018	PP 19 ...					3,867.27	73,878.05
General Journal	10/04/2018	PP 20 ...					3,867.26	77,745.31
General Journal	10/04/2018	PP 20...					0.00	77,745.31
Total 412.16 · Firefighter (Zimmerman)								
							77,745.31	77,745.31

Correction - 43 hours com...
JZ - Overtime/Straight Tim...
-SPLIT-
412.3 · Overtime

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
412.2.2 · (Per Diem)								
General Journal	01/11/2018	PP 01 ...					740.00	740.00
General Journal	01/25/2018	PP 02 ...					290.00	1,030.00
General Journal	02/08/2018	PP 03 ...					0.00	1,030.00
General Journal	02/22/2018	PP 04 ...					0.00	1,030.00
General Journal	03/08/2018	PP 05 ...					0.00	1,030.00
General Journal	03/22/2018	PP 06 ...					150.00	1,180.00
General Journal	04/05/2018	PP 07 ...					0.00	1,180.00
General Journal	04/19/2018	PP 08 ...					0.00	1,180.00
General Journal	05/03/2018	PP 09 ...					450.00	1,630.00
General Journal	05/17/2018	PP 10 ...					297.00	1,927.00
General Journal	05/31/2018	PP 11 ...					150.00	2,077.00
General Journal	06/14/2018	PP 12 ...					150.00	2,227.00
General Journal	06/28/2018	PP 13 ...					0.00	2,227.00
General Journal	07/12/2018	PP 14 ...					150.00	2,377.00
General Journal	07/26/2018	PP 15 ...					150.00	2,527.00
General Journal	08/09/2018	PP 16 ...					450.00	2,977.00
General Journal	08/23/2018	PP 17 ...					440.00	3,417.00
General Journal	09/06/2018	PP 18 ...					140.00	3,557.00
General Journal	09/20/2018	PP 19 ...					276.00	3,833.00
General Journal	10/04/2018	PP 20 ...					280.00	4,113.00
General Journal	10/04/2018	PP 20 ...					0.00	4,113.00
Total 412.2.2 · (Per Diem)							4,113.00	4,113.00
412.3 · Overtime								
General Journal	01/11/2018	PP 01 ...					91.09	91.09
General Journal	01/25/2018	PP 02 ...					842.68	933.77
General Journal	02/08/2018	PP 03 ...					240.06	1,173.83
General Journal	02/22/2018	PP 04 ...					802.87	1,976.70
General Journal	03/08/2018	PP 05 ...					895.84	2,872.54
General Journal	03/22/2018	PP 06 ...					239.66	3,112.20
General Journal	04/05/2018	PP 07 ...					1,139.18	4,251.38
General Journal	04/19/2018	PP 08 ...					505.13	4,756.51
General Journal	05/03/2018	PP 09 ...					310.08	5,066.59
General Journal	05/17/2018	PP 10 ...					236.06	5,302.65
General Journal	05/31/2018	PP 11 ...					570.01	5,872.66
General Journal	06/14/2018	PP 12 ...					120.03	5,992.69
General Journal	06/28/2018	PP 13 ...					590.11	6,582.80
General Journal	07/12/2018	PP 14 ...					917.88	7,500.68
General Journal	07/26/2018	PP 15 ...					465.10	7,965.78
General Journal	08/09/2018	OTCor...				412.16 · Firefight...	193.36	8,159.14
General Journal	08/09/2018	PP 16 ...					240.06	8,399.20
General Journal	08/23/2018	PP 17 ...					938.42	9,337.62
General Journal	09/06/2018	PP 18 ...					830.18	10,167.80
General Journal	09/20/2018	PP 19 ...					441.75	10,609.55

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
General Journal	10/04/2018	PP 20 ...					200.05	10,809.60
General Journal	10/04/2018	PP 20 ...					241.70	11,051.30
Total 412.3 · Overtime								11,051.30
Total A-10 Salary & Wages								365,887.59
A-12 Total costs of Operations								
Purchase of Assets (Not Capital								
445 · Replacement of Equipment								
Bill	06/27/2018	Order ...	Firehose Direct	Fittings			501.73	501.73
Bill	08/14/2018		All Hands Fire Equipment	Tool Holder/Mount		20000 · Account...	99.96	601.69
Bill	10/11/2018		All Hands Fire Equipment	Elevator Keys		20000 · Account...	198.99	800.68
Total 445 · Replacement of Equipment								800.68
445.3 · Hose								
Bill	01/01/2018		Firehose Direct	Fittings/Appliances		20000 · Account...	1,592.06	1,592.06
Total 445.3 · Hose								1,592.06
445.4 · Vehicle								
Bill	04/04/2018		Beyer Ford	2018 Ford Explorer		20000 · Account...	29,542.75	29,542.75
Bill	04/04/2018	Estima...	Blue Line Emergency L...	2018 Ford Explorer Lights/...		20000 · Account...	10,878.00	40,420.75
Bill	04/04/2018		Elite Vehicle Solutions	2018 Ford Explorer cabinet		20000 · Account...	3,450.00	43,870.75
Bill	07/11/2018		Venom Graphics Inc.	Ford Explorer Lettering		20000 · Account...	750.00	44,620.75
Bill	10/11/2018		Amazon	Mirror (5709)		20000 · Account...	89.99	44,710.74
Bill	10/11/2018		GPS Trackit	New GPS Units - St 57		20000 · Account...	191.60	44,902.34
Total 445.4 · Vehicle								44,902.34
445.5 · Pagers								
Bill	01/24/2018		motorola Solutions c/o ...	Desk Charger		20000 · Account...	144.80	144.80
Total 445.5 · Pagers								144.80
Total Purchase of Assets (Not Capital								47,439.88
421.5 · Advertising								
Bill	02/22/2018	Inv 717 ...	Micromedia Publication...	Notice of Budget		20000 · Account...	264.00	264.00
Bill	04/04/2018	Inv	Newspaper Media	Notice of meeting schedule		20000 · Account...	21.70	285.70
Bill	04/25/2018		Micromedia Publication...	Legal Notice-Contract Awa...		20000 · Account...	280.00	565.70
Bill	04/25/2018		Newspaper Media	Variance Hearing	X	20000 · Account...	0.00	565.70
Bill	08/09/2018		Micromedia Publication...	Notice of Special Election		20000 · Account...	845.00	1,410.70
Bill	09/04/2018	Inv 729 ...	Micromedia Publication...	Special Elec Notice - 2nd ...		20000 · Account...	105.00	1,515.70
Bill	09/12/2018	Inv 728 ...	Micromedia Publication...	Notice - Audit public		20000 · Account...	324.00	1,839.70
Bill	09/27/2018	Inv 728 ...	Micromedia Publication...	Audit Notice - 2nd publicati...		20000 · Account...	324.00	2,163.70
Total 421.5 · Advertising								2,163.70

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

3:39 PM
10/11/18
Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
421.6 - Rental Charges								
Bill	03/08/2018		Jackson Municipal Utilit...	4th qtr 2017		20000 - Account...	8,995.00	8,995.00
Bill	06/12/2018		Jackson Municipal Utilit...	1st qtr		20000 - Account...	9,345.00	18,340.00
Bill	09/12/2018		Jackson Municipal Utilit...	2nd qtr 2018		20000 - Account...	9,345.00	27,685.00
Total 421.6 - Rental Charges							27,685.00	27,685.00
421.7 - Supplies Expense								
Bill	02/06/2018		Amazon			20000 - Account...	250.83	250.83
Bill	03/08/2018		Amazon			20000 - Account...	135.26	386.09
Bill	04/04/2018	44497...	Amazon			20000 - Account...	74.97	461.06
Bill	05/02/2018		Amazon	EMT Supplies		20000 - Account...	106.74	567.80
Bill	05/30/2018		Detection Canine Servi...			20000 - Account...	490.00	1,057.80
Bill	07/06/2018		Amazon	EMS		20000 - Account...	45.00	1,102.80
Bill	07/20/2018		Amazon	EMS Supplies		20000 - Account...	138.00	1,240.80
Bill	08/14/2018		NJ Fire Equipment	Foam		20000 - Account...	952.00	2,192.80
Bill	09/12/2018		Amazon	EMS		20000 - Account...	87.47	2,280.27
Total 421.7 - Supplies Expense							2,280.27	2,280.27
421.7.1 - Fuel								
Bill	01/23/2018	January	Speedway Fleet	January		20000 - Account...	1,703.99	1,703.99
Bill	02/27/2018	Feb	Speedway Fleet	February		20000 - Account...	2,440.00	4,143.99
Bill	04/04/2018	March	Speedway Fleet	march		20000 - Account...	1,790.79	5,934.78
Bill	05/10/2018		Speedway Fleet	April		20000 - Account...	2,219.18	8,153.96
Bill	06/12/2018		Speedway Fleet			20000 - Account...	2,442.90	10,596.86
Bill	06/29/2018		Speedway Fleet	June		20000 - Account...	2,246.84	12,843.70
Bill	08/06/2018		Speedway Fleet	July		20000 - Account...	2,349.91	15,193.61
Bill	09/12/2018		Speedway Fleet	Aug		20000 - Account...	2,135.28	17,328.89
Bill	09/27/2018		Speedway Fleet	Sept		20000 - Account...	1,927.69	19,256.58
Total 421.7.1 - Fuel							19,256.58	19,256.58
421.8 - Payroll Service Fees								
Check	01/05/2018	CCD D...	ADP			100.2 - TD Payroll	132.46	132.46
General Journal	01/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	232.46
Check	01/19/2018	CCD D...	ADP			100.2 - TD Payroll	257.31	489.77
Check	01/24/2018	ccd De...	ADP	Y/E Invoice W2 Processing		100.2 - TD Payroll	142.35	632.12
Check	02/02/2018	CCD D...	ADP			100.2 - TD Payroll	137.87	769.99
General Journal	02/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	869.99
Check	02/16/2018	CCD D...	ADP			100.2 - TD Payroll	134.27	1,004.26
Check	03/02/2018	CCD D...	ADP			100.2 - TD Payroll	134.27	1,138.53
General Journal	03/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	1,238.53
Check	03/16/2018	CCD D...	ADP			100.2 - TD Payroll	134.27	1,372.80
Check	03/30/2018	CCD D...	ADP			100.2 - TD Payroll	136.07	1,508.87
Check	04/13/2018	CCD D...	ADP			100.2 - TD Payroll	141.04	1,649.91
General Journal	04/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	1,749.91
Check	04/27/2018	CCD D...	ADP			100.2 - TD Payroll	141.04	1,890.95
Check	05/11/2018	CCD D...	ADP			100.2 - TD Payroll	142.93	2,033.88
General Journal	05/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 - TD Payroll	100.00	2,133.88

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Check	05/25/2018	CCD D...	ADP			100.2 · TD Payroll	144.83	2,278.71
Check	06/08/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	2,421.64
General Journal	06/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	2,521.64
Check	06/22/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	2,664.57
Check	07/06/2018	CCD D...	ADP			100.2 · TD Payroll	141.04	2,805.61
General Journal	07/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	110.00	2,915.61
Check	07/20/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	3,058.54
Check	08/03/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	3,201.47
General Journal	08/10/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	110.00	3,311.47
Check	08/17/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	3,454.40
Check	08/31/2018	CCD D...	ADP			100.2 · TD Payroll	144.83	3,599.23
Check	09/14/2018	CCD D...	ADP			100.2 · TD Payroll	142.93	3,742.16
General Journal	09/14/2018	PAYC...		Paychex Monthly Maintena...		100.2 · TD Payroll	110.00	3,852.16
Check	09/28/2018	CCD D...	ADP			100.2 · TD Payroll	144.83	3,996.99
Check	10/12/2018	CCD D...	ADP			100.2 · TD Payroll	177.93	4,174.92
General Journal	10/14/2018	PYCH...		Paychex Monthly Maintena...		100.2 · TD Payroll	100.00	4,274.92
Total 421.8 · Payroll Service Fees							4,274.92	4,274.92
424 · Training								
Bill	01/18/2018	HS Fir...	HealthQuest Communit...	First Aid Cards (20)		20000 · Account...	400.00	400.00
Bill	01/30/2018	Poppe ...	Burlington County ESTC	Poppe Jr., Health & Safety ...		20000 · Account...	45.00	445.00
Bill	02/22/2018	Inv 4445	Burlington County ESTC	Bunnell-Drill ground instru...		20000 · Account...	45.00	490.00
Bill	02/22/2018		ISFSI	J Poppe III - Fire Service I...		20000 · Account...	519.95	1,009.95
Bill	03/08/2018		Home Depot	Supplies		20000 · Account...	156.68	1,166.63
Bill	03/27/2018		Middlesex County Fire ...	Alchevsky		20000 · Account...	152.00	1,318.63
Bill	04/04/2018	7/16/1...	Toms River Fire Acade...	Rental - 7/16		20000 · Account...	390.00	1,708.63
Bill	04/04/2018	Rental ...	Toms River Fire Acade...	Fire academy rental - 11/5...		20000 · Account...	390.00	2,098.63
Bill	05/23/2018		HealthQuest Communit...	First Aid Cards - WWFC		20000 · Account...	380.00	2,478.63
Bill	06/12/2018		Home Depot	Supplies		20000 · Account...	351.33	2,829.96
Bill	08/14/2018		Monmouth County Fire ...	In house - Company Officer		20000 · Account...	300.00	3,129.96
Bill	09/12/2018	Reimb...	POPPE III, JOHN	Reimbursement - Fire Res...		20000 · Account...	39.00	3,168.96
Total 424 · Training							3,168.96	3,168.96
425 · Other Rentals								
Bill	04/04/2018	1st Qtr	CVFC	1st qtr		20000 · Account...	7,500.00	7,500.00
Bill	07/11/2018		CVFC			20000 · Account...	7,500.00	15,000.00
Bill	10/11/2018	3rd Qtr...	CVFC	3rd qtr rent		20000 · Account...	7,500.00	22,500.00
Total 425 · Other Rentals							22,500.00	22,500.00

District 2 Board of Fire Commissioners Transaction Detail by Account

Accrual Basis

January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
428 - Clothing/PPE								
Bill	01/25/2018	Inv 183...	Wiltmer Public Safety G...	Helmet	X	20000 · Account...	0.00	0.00
Bill	02/06/2018		D.E. Williams Shields	Helmet Shields		20000 · Account...	165.00	165.00
Bill	02/06/2018		Wiltmer Public Safety G...	Clothing allowance		20000 · Account...	168.99	333.99
Bill	02/08/2018	Inv 797...	Lion Total Care	Turnout Gear Repair		20000 · Account...	86.00	419.99
Bill	02/14/2018	Inv 120...	Municipal Emergency S...	FF Schulte		20000 · Account...	279.00	698.99
Bill	04/04/2018	Inv 183...	Wiltmer Public Safety G...	Poppe III Clothing Allowance		20000 · Account...	122.00	820.99
Bill	04/04/2018	Inv 184...	Wiltmer Public Safety G...	Clothing Allowance - Schulte		20000 · Account...	118.00	938.99
Bill	04/12/2018		Wiltmer Public Safety G...	Clothing allowance - A Po...		20000 · Account...	80.00	1,018.99
Bill	04/18/2018		FF1 Professional Safet...	Boots (3 pr)		20000 · Account...	846.00	1,864.99
Bill	04/27/2018		Wiltmer Public Safety G...	Poppe, A. Clothing allowa...		20000 · Account...	28.00	1,892.99
Bill	05/10/2018		Wiltmer Public Safety G...	Clothing allowance - Popp...		20000 · Account...	35.00	1,927.99
Bill	05/10/2018		Amazon	Clothing allowance - R Sc...		20000 · Account...	85.47	2,013.46
Bill	05/10/2018	Inv 122...	Municipal Emergency S...	Clothing Allowance Poppe III	X	20000 · Account...	0.00	2,013.46
Bill	05/10/2018		Reading Fire Equipmen...	Turnout Gear cleaning and...		20000 · Account...	1,289.41	3,302.87
Bill	06/14/2018		Municipal Emergency S...	Clothing Allowance-Schulte		20000 · Account...	120.00	3,422.87
Bill	06/27/2018		Amazon	Clothing allowance - J Pop...		20000 · Account...	64.95	3,487.82
Bill	07/06/2018		Municipal Emergency S...	Clothing Allow. Languth		20000 · Account...	338.31	3,826.13
Bill	07/06/2018		D.E. Williams Shields	Helmet shields		20000 · Account...	90.00	3,916.13
Bill	08/02/2018		Municipal Emergency S...	Clothing Allowance - Hans...		20000 · Account...	727.50	4,643.63
Bill	09/12/2018	IN1257...	Municipal Emergency S...	Clothing Allowance - A Po...		20000 · Account...	179.99	4,823.62
Bill	09/12/2018	IN1257...	Municipal Emergency S...	Clothing Allowance - J Lan...		20000 · Account...	24.59	4,848.21
Bill	09/12/2018	IN 125...	Municipal Emergency S...	Uniform boots - S Rauch		20000 · Account...	104.00	4,952.21
Bill	09/25/2018	Inv 189...	Wiltmer Public Safety G...	Clothing Allowance A Poppe		20000 · Account...	320.00	5,272.21
Bill	09/27/2018	SO 12...	Municipal Emergency S...	Clothing - R Hill		20000 · Account...	64.50	5,336.71
Bill	09/27/2018	SO 12...	Municipal Emergency S...	Clothing - J Siedler		20000 · Account...	64.50	5,401.21
Bill	10/11/2018		Municipal Emergency S...	Clothing Allowance Poppe III		20000 · Account...	365.50	5,766.71
Bill	10/11/2018		Municipal Emergency S...	Clothing allowance - Zimm...		20000 · Account...	427.00	6,193.71
Bill	10/11/2018		POPPE III, JOHN	Clothing Allowance Reimb ...		20000 · Account...	25.00	6,218.71
Total 428 - Clothing/PPE							6,218.71	6,218.71
433 - Utilities								
Bill	01/28/2018	January	Verizon	Phone-Jan		20000 · Account...	0.00	0.00
Bill	01/28/2018	January	Verizon	Cell Phone		20000 · Account...	182.30	182.30
Bill	01/28/2018	January	Verizon Wireless			20000 · Account...	81.75	264.05
Bill	02/06/2018	February	Cablevision	Feb		20000 · Account...	394.65	658.70
Bill	02/06/2018		A T & T	Phone		20000 · Account...	49.52	708.22
Bill	02/06/2018		Jackson Municipal Utilit...	Water 56-1		20000 · Account...	635.75	1,343.97
Bill	02/08/2018		NJ Natural Gas	gas/january		20000 · Account...	0.00	1,343.97
Bill	02/08/2018		NJ Natural Gas	elec/jan		20000 · Account...	1,996.21	3,340.18
Bill	02/08/2018		Jersey Central Power &...	Secondary Dispatch		20000 · Account...	516.49	3,856.67
Bill	02/27/2018	march	Active911	Cable/Internet - March		20000 · Account...	933.75	4,790.42
Bill	03/01/2018		Cablevision			20000 · Account...	384.65	5,175.07
Bill	03/08/2018		Jersey Central Power &...			20000 · Account...	1,248.97	6,424.04
Bill	03/08/2018		Verizon			20000 · Account...	0.00	6,424.04
Bill	03/08/2018		Verizon			20000 · Account...	189.31	6,613.35
Bill	03/08/2018		Jackson Municipal Utilit...			20000 · Account...	96.50	6,709.85
Bill	03/08/2018		NJ Natural Gas			20000 · Account...	0.00	6,709.85

3:39 PM

10/11/18

Accrual Basis

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Ctr	Split	Amount	Balance
Bill	04/04/2018		NJ Natural Gas			20000 · Account...	1,467.45	8,177.30
Bill	04/04/2018		A T & T			20000 · Account...	49.72	8,227.02
Bill	04/04/2018		A T & T Mobility	Phones		20000 · Account...	318.58	8,545.60
Bill	04/04/2018	Reimb/...	Rauch, S			20000 · Account...	0.00	8,545.60
Bill	04/04/2018	1st Qtr	CVFC	cable reimb		20000 · Account...	-179.85	8,365.75
Bill	04/04/2018	April	Cablevision	internet		20000 · Account...	394.65	8,760.40
Bill	04/12/2018		Verizon	march phone		20000 · Account...	0.00	8,760.40
Bill	04/12/2018		Verizon	March phone		20000 · Account...	182.30	8,942.70
Bill	04/12/2018		A T & T			20000 · Account...	52.57	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Account...	0.00	8,995.27
Bill	04/12/2018		NJ Natural Gas			20000 · Account...	1,541.12	10,536.39
Bill	04/12/2018		Jersey Central Power &...			20000 · Account...	1,742.30	12,278.69
Bill	04/12/2018		Cablevision	cable		20000 · Account...	394.65	12,673.34
Bill	05/02/2018		Jackson Municipal Utiliti...	Water 56-1		20000 · Account...	480.10	13,153.44
Bill	05/02/2018		Verizon			20000 · Account...	0.00	13,153.44
Bill	05/02/2018		Verizon			20000 · Account...	180.87	13,334.31
Bill	05/10/2018		A T & T	April phone		20000 · Account...	50.87	13,385.18
Bill	05/10/2018		Jersey Central Power &...	April Elec		20000 · Account...	1,085.23	14,470.41
Bill	05/10/2018		A T & T Mobility			20000 · Account...	398.28	14,868.69
Bill	05/10/2018		NJ Natural Gas			20000 · Account...	0.00	14,868.69
Bill	05/10/2018		NJ Natural Gas	Gas/April		20000 · Account...	577.50	15,446.19
Bill	06/12/2018		Jackson Municipal Utiliti...	Water (57)		20000 · Account...	97.00	15,543.19
Bill	06/12/2018		A T & T			20000 · Account...	54.18	15,597.37
Bill	06/12/2018		Cablevision			20000 · Account...	394.45	15,991.82
Bill	06/12/2018		Verizon			20000 · Account...	0.00	15,991.82
Bill	06/12/2018		Verizon			20000 · Account...	182.09	16,173.91
Bill	06/12/2018		Jersey Central Power &...			20000 · Account...	1,208.84	17,382.75
Bill	06/12/2018		A T & T Mobility			20000 · Account...	209.98	17,592.73
Bill	06/27/2018	July	Cablevision	Cable		20000 · Account...	406.44	17,999.17
Bill	07/06/2018		Verizon			20000 · Account...	0.00	17,999.17
Bill	07/06/2018		Verizon			20000 · Account...	183.36	18,182.53
Bill	07/06/2018		A T & T			20000 · Account...	53.28	18,235.81
Bill	07/06/2018		A T & T Mobility			20000 · Account...	288.91	18,524.72
Bill	07/11/2018		CVFC			20000 · Account...	-179.85	18,344.87
Bill	07/11/2018		Jersey Central Power &...			20000 · Account...	1,420.23	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 · Account...	0.00	19,765.10
Bill	07/11/2018		NJ Natural Gas			20000 · Account...	41.24	19,806.34
Bill	08/02/2018		A T & T Mobility	1st Net		20000 · Account...	336.41	20,142.75
Bill	08/02/2018		Cablevision	Internet/Phone		20000 · Account...	406.36	20,549.11
Bill	08/02/2018		Verizon			20000 · Account...	0.00	20,549.11
Bill	08/02/2018		Verizon	Phone/July		20000 · Account...	182.55	20,731.66
Bill	08/02/2018		Jackson Municipal Utiliti...	Water charge - 56-1		20000 · Account...	636.40	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 · Account...	0.00	21,368.06
Bill	08/09/2018		NJ Natural Gas			20000 · Account...	163.47	21,531.53
Bill	08/09/2018		Jersey Central Power &...			20000 · Account...	1,613.02	23,144.55
Bill	08/09/2018		A T & T			20000 · Account...	51.68	23,196.23
Bill	09/12/2018		Jersey Central Power &...	Elec - Aug		20000 · Account...	1,621.19	24,817.42
Bill	09/12/2018		NJ Natural Gas			20000 · Account...	0.00	24,817.42
Bill	09/12/2018		NJ Natural Gas	Gas service - Aug		20000 · Account...	198.56	25,015.98

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	09/12/2018		Verizon			20000 · Account...	0.00	25,015.98
Bill	09/12/2018		Verizon	Phone - Aug		20000 · Account...	183.03	25,199.01
Bill	09/12/2018		A T & T	Phone - Aug		20000 · Account...	49.83	25,248.84
Bill	09/12/2018		Jackson Municipal Utilit...	water - st 57		20000 · Account...	110.40	25,359.24
Bill	09/12/2018		A T & T Mobility	Cell/hot spots		20000 · Account...	336.34	25,695.58
Bill	09/12/2018		Cablevision	Sept		20000 · Account...	396.76	26,092.34
Bill	09/27/2018	Sept	A T & T Mobility	First net monthly service		20000 · Account...	336.34	26,428.68
Bill	10/11/2018		Cablevision	Oct		20000 · Account...	402.35	26,831.03
Bill	10/11/2018		Verizon			20000 · Account...	0.00	26,831.03
Bill	10/11/2018		Verizon	Sept phone		20000 · Account...	183.73	27,014.76
Bill	10/11/2018		NJ Natural Gas			20000 · Account...	0.00	27,014.76
Bill	10/11/2018		NJ Natural Gas	sept gas		20000 · Account...	211.04	27,225.80
Bill	10/11/2018		Jersey Central Power &...	Elec		20000 · Account...	1,705.48	28,931.28
Bill	10/11/2018		A T & T	Phone		20000 · Account...	51.60	28,982.88
Bill	10/11/2018		CVFC	Reimb-cable		20000 · Account...	-179.85	28,803.03
		3rd Qtr...						
							28,803.03	28,803.03
Total 433 · Utilities								
435 · Insurance								
Bill	04/04/2018		Jackson First Aid	Medical Director		20000 · Account...	750.00	750.00
Bill	04/12/2018		POPPE III, JOHN	Gym Membership Reimb		20000 · Account...	160.00	910.00
Bill	06/12/2018		VFIS	Renewal		20000 · Account...	58,545.17	59,455.17
Bill	06/12/2018		VFIS Specialty Benefits	Life Ins		20000 · Account...	5,196.50	64,651.67
Bill	06/14/2018		VFIS			20000 · Account...	7,850.00	72,501.67
							72,501.67	72,501.67
Total 435 · Insurance								
435.2 · Physicals								
Bill	01/16/2018		Monmouth Medical Cen...	Admin - FF Physical/Stres...		20000 · Account...	1,532.00	1,532.00
Bill	02/28/2018		Quaranta, A. Anthony	Gym Membership		20000 · Account...	100.00	1,632.00
Bill	04/04/2018		Interstate Mobile Care I...			20000 · Account...	9,652.00	11,284.00
							11,284.00	11,284.00
Total 435.2 · Physicals								
442 · Maintenance and Repair								
442.1 · Building Maintenance								
Bill	01/09/2018		Dan Bradley	Reimb/Supplies		20000 · Account...	180.61	180.61
Bill	01/17/2018		Garden State Fire & Se...	Key System		20000 · Account...	1,073.00	1,253.61
Bill	01/18/2018		Mr Keys Inc	Keys		20000 · Account...	97.50	1,351.11
Bill	01/24/2018		B & B Services Group	Refrigerator repair		20000 · Account...	616.63	1,967.74
Bill	01/24/2018		B & B Services Group	Refrigerator Repair		20000 · Account...	209.46	2,177.20
Bill	01/31/2018	January	Attention to Detail	Monthly Service		20000 · Account...	260.00	2,437.20
Bill	01/31/2018		Home Depot	Supplies		20000 · Account...	329.01	2,766.21
Bill	02/01/2018	Feb	Freehold Cartage Inc.	Repair		20000 · Account...	237.80	3,004.01
Bill	02/06/2018	Inv 128...	Ed Brown's Heating & ...			20000 · Account...	837.00	3,841.01
Bill	02/06/2018		Amazon	Lease		20000 · Account...	984.63	4,825.64
Bill	02/06/2018	March	Leaf Capital Funding	Supplies		20000 · Account...	165.22	4,990.86
Bill	02/06/2018		Warshauer Electric Sup...	Jan service		20000 · Account...	100.80	5,091.66
Bill	02/06/2018	JAN S...	Hunter Pest Services L...	Jan service		20000 · Account...	45.00	5,136.66
Bill	02/06/2018	Inv 325...	Jersey Coast Fire Equi...	Kitchen Supp System Mai...		20000 · Account...	157.35	5,294.01

District 2 Board of Fire Commissioners
Transaction Detail by Account
 January through December 2018

3:39 PM
 10/11/18
 Accrual Basis

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
Bill	02/12/2018	Inv 466...	A-General Plumbing & ...	Septice pipe		20000 · Account...	215.00	5,509.01
Bill	02/14/2018	Inv 499...	Hunter Pest Services L...	Monthly Service		20000 · Account...	45.00	5,554.01
Bill	02/16/2018	Inv #624	Zen Business Consulting	R & M - Actives11		20000 · Account...	130.00	5,684.01
Bill	02/20/2018	Inv 881...	AGT Battery Supply LLC	E-Lights batteries		20000 · Account...	49.14	5,733.15
Bill	02/22/2018	Inv 220...	Garden State Fire & Se...	Qrtly		20000 · Account...	252.30	5,985.45
Bill	02/23/2018	Inv 620...	Device Magic	Annual Service		20000 · Account...	3,213.00	9,198.45
Bill	02/27/2018		Home Depot	Supplies		20000 · Account...	117.35	9,315.80
Bill	02/27/2018		Amazon	supplies		20000 · Account...	244.24	9,560.04
Bill	02/27/2018	2/9 - 3/9	Attention to Detail	Feb 2 through Mar 2 Clean...		20000 · Account...	325.00	9,885.04
Bill	03/08/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	10,050.26
Bill	03/08/2018		Freehold Cartage Inc.	March		20000 · Account...	237.80	10,288.06
Bill	03/12/2018	Inv 130...	Ed Brown's Heating & ...	R & M / Leaks		20000 · Account...	95.00	10,383.06
Bill	04/04/2018	Inv 503...	Hunter Pest Services L...	March		20000 · Account...	45.00	10,428.06
Bill	04/04/2018	Inv 127...	Kelly Kilowatt Electric C...	Rear bay door		20000 · Account...	390.00	10,818.06
Bill	04/04/2018		Cooper Power Systems	Annual maint contract		20000 · Account...	1,090.00	11,908.06
Bill	04/04/2018		W.W. Grainger	Annual contract		20000 · Account...	1,425.00	13,333.06
Bill	04/04/2018	Inv 111...	Hathazi Garage Doors ...	Supplies		20000 · Account...	2,768.00	16,101.06
Bill	04/04/2018	1st Qtr	CVFC	Rear bay door		20000 · Account...	2,750.00	18,851.06
Bill	04/04/2018	March	Attention to Detail	trash removal reimb		20000 · Account...	-178.35	18,672.71
Bill	04/04/2018	Inv 115...	Hartford Steam Boiler	Cleaning-March		20000 · Account...	260.00	18,932.71
Bill	04/04/2018	Inv 326...	Jersey Coast Fire Equi...	Boiler inspection / certificat...		20000 · Account...	55.00	19,987.71
Bill	04/12/2018	Inv 506...	Hunter Pest Services L...	Kitchen suppression inspe...		20000 · Account...	144.85	19,132.56
Bill	04/12/2018		Leaf Capital Funding	April		20000 · Account...	45.00	19,177.56
Bill	04/12/2018		Son-Rise	May		20000 · Account...	165.22	19,342.78
Bill	04/12/2018		Freehold Cartage Inc.	Maintenance		20000 · Account...	896.00	20,238.78
Bill	04/12/2018		Amazon	<May service		20000 · Account...	237.80	20,476.58
Bill	04/12/2018		Vetling Overhead Doors	Supplies		20000 · Account...	501.40	20,977.98
Bill	05/01/2018		Jonathan Green	Repair 56-1 rear bay (Air tr...		20000 · Account...	945.00	21,922.98
Bill	05/02/2018		Freehold Cartage Inc.	Lawn Maintenance		20000 · Account...	579.00	22,501.98
Bill	05/02/2018		Attention to Detail	April		20000 · Account...	237.80	22,739.78
Bill	05/02/2018		Leaf Capital Funding	Lease		20000 · Account...	260.00	22,999.78
Bill	05/10/2018		Treasurer, State of NJ	UGST Remediation Fee		20000 · Account...	165.22	23,165.00
Bill	05/10/2018		Mac-Rose	25,280.00		20000 · Account...	890.00	24,055.00
Bill	05/22/2018	May sv...	Hunter Pest Services L...	Monthly service		20000 · Account...	45.00	49,380.00
Bill	05/22/2018		C & T Lawn Sprinkler S...	Sprinkler system repair - st...		20000 · Account...	712.00	50,092.00
Bill	05/30/2018		Zeeks Small Engine Re...	Mower Repair		20000 · Account...	454.00	50,546.00
Bill	06/12/2018		Sustainable Supply Co ...	Supplies		20000 · Account...	240.31	50,786.31
Bill	06/12/2018		Leaf Capital Funding	165.22		20000 · Account...	165.22	50,951.53
Bill	06/12/2018		Attention to Detail	May		20000 · Account...	325.00	51,276.53
Bill	06/12/2018		Al Pomponio Trucking	Supplies -57		20000 · Account...	287.00	51,563.53
Bill	06/12/2018		Freehold Cartage Inc.	237.80		20000 · Account...	237.80	51,801.33
Bill	06/12/2018		Hunter Pest Services L...	45.00		20000 · Account...	45.00	51,846.33
Bill	06/12/2018		Amazon	103.04		20000 · Account...	103.04	51,949.37
Bill	06/12/2018		Ocean Security Systems	384.00		20000 · Account...	384.00	52,333.37
Bill	06/27/2018		Amazon	239.85		20000 · Account...	239.85	52,573.22
Bill	07/06/2018		Freehold Cartage Inc.	Striping paint		20000 · Account...	237.80	52,811.02
Bill	07/06/2018		Son-Rise	July svce		20000 · Account...	237.80	52,971.02
Bill	07/06/2018		Leaf Capital Funding	Update		20000 · Account...	160.00	53,136.24
Bill	07/06/2018		Leaf Capital Funding	165.22		20000 · Account...	165.22	53,301.46

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	07/11/2018		Attention to Detail	Monthly		20000 · Account...	260.00	53,396.24
Bill	07/11/2018		CVFC			20000 · Account...	-178.35	53,217.89
Bill	07/11/2018		Twin Rocks Spring Water			20000 · Account...	18.00	53,235.89
Bill	07/11/2018		Hunter Pest Services L...			20000 · Account...	45.00	53,280.89
Bill	07/20/2018		Amazon	DC Converter		20000 · Account...	17.59	53,298.48
Bill	07/20/2018	Invoice...	Velting Overhead Doors	Door Repair - St 57		20000 · Account...	154.61	53,453.09
Bill	07/20/2018	Inv S0...	Cooper Power Systems	R & M Generator		20000 · Account...	270.00	53,723.09
Bill	08/02/2018		Select Security	Quarterly Alarm Monitoring		20000 · Account...	252.00	53,975.09
Bill	08/02/2018		Select Security	Service call - fire alarm		20000 · Account...	165.00	54,140.09
Bill	08/06/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	54,305.31
Bill	08/06/2018		Attention to Detail	Monthly service		20000 · Account...	325.00	54,630.31
Bill	08/06/2018		Freehold Cartage Inc.	Aug svce		20000 · Account...	237.80	54,868.11
Bill	08/06/2018		Amazon	Supplies		20000 · Account...	72.76	54,940.87
Bill	08/09/2018		Son-Rise	Repair		20000 · Account...	160.00	55,100.87
Bill	08/09/2018		Select Security	Quarterly Pymt		20000 · Account...	252.30	55,353.17
Bill	08/09/2018		Ocean Security Systems	R & M - St 57		20000 · Account...	100.00	55,453.17
Bill	08/15/2018		LTW Associates	Lighting - St 57		20000 · Account...	3,000.00	58,453.17
Bill	08/29/2018	Inv 4718	Neil S Brooks	Plumbing - St 57		20000 · Account...	215.00	58,668.17
Bill	09/12/2018		Amazon	Supplies		20000 · Account...	44.93	58,713.10
Bill	09/12/2018		Freehold Cartage Inc.	Trash removal		20000 · Account...	237.80	58,950.90
Bill	09/12/2018		A & M Harrison	Soffit Repair - 56-1		20000 · Account...	2,600.00	61,550.90
Bill	09/12/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	61,716.12
Bill	09/12/2018		Attention to Detail	Monthly service		20000 · Account...	260.00	61,976.12
Bill	09/12/2018	Inv 1085	B & B Services Group	Refrigerator Repair 56-1		20000 · Account...	441.41	62,417.53
Bill	09/12/2018	Repair ...	C & T Lawn Sprinkler S...	Lawn Sprinkler Repair 56-1		20000 · Account...	181.00	62,598.53
Bill	09/12/2018	Inv 523...	Hunter Pest Services L...	Aug svce		20000 · Account...	45.00	62,643.53
Bill	09/12/2018	Inv 987...	W.W. Grainger	Lights - 56-1		20000 · Account...	442.84	63,086.37
Bill	09/12/2018	Inv 328...	Jersey Coast Fire Equi...	Kitchen Supp Sys		20000 · Account...	154.85	63,241.22
Bill	09/13/2018	Inv 527...	Hunter Pest Services L...	Monthly service - Sept		20000 · Account...	45.00	63,286.22
Bill	09/27/2018		Amazon	Supplies		20000 · Account...	77.68	63,363.90
Bill	10/11/2018	Sept	Attention to Detail	Sept		20000 · Account...	260.00	63,623.90
Bill	10/11/2018		Leaf Capital Funding	Lease		20000 · Account...	165.22	63,789.12
Bill	10/11/2018		Freehold Cartage Inc.	Trash - Oct		20000 · Account...	262.98	64,052.10
Bill	10/11/2018	Inv 933...	Ocean Security Systems	Alarm inspection - St 57		20000 · Account...	210.00	64,262.10
Bill	10/11/2018	Inv S0...	Cooper Power Systems	Generator repair		20000 · Account...	433.20	64,695.30
Bill	10/11/2018		Amazon	Supplies - Lighting		20000 · Account...	25.20	64,720.50
Bill	10/11/2018		Amazon	Supplies - WiFi Extenders		20000 · Account...	64.95	64,785.45
Bill	10/11/2018	3rd Qtr...	CVFC	Reimb-Trash removal		20000 · Account...	-178.35	64,607.10
			Total 442.1 · Building Maintenance				64,607.10	64,607.10
Bill	01/28/2018	Inv 880...	AGT Battery Supply LLC	Battery - Pager		20000 · Account...	86.29	86.29
Bill	03/01/2018	Inv S5...	Wireless Communicati...	Remote speaker mic		20000 · Account...	77.88	164.17
Bill	04/04/2018		motorola Solutions c/o ...	Antenna		20000 · Account...	34.40	198.57
			Total 442.2 · Radio Repair				198.57	198.57

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
442.3 · R & M SCBA								
Bill	06/12/2018		Jackson Twp Fire Distri...	Fit Test Machine maintena...		20000 · Account...	635.00	635.00
Bill	06/12/2018		Jersey Coast Fire Equi...			20000 · Account...	265.00	900.00
Bill	07/06/2018		Municipal Emergency S...			20000 · Account...	2,258.81	3,158.81
Bill	10/11/2018	Inv 284...	Compressed Air Systems	Maintenance Contract - St ...		20000 · Account...	979.50	4,138.31
Bill	10/11/2018	Inv No ...	Compressed Air Systems	Contract - St 57		20000 · Account...	1,399.25	5,537.56
Total 442.3 · R & M SCBA								
442.4 · R & M Apparatus								
Bill	01/30/2018	Inv 563...	NJ Fire Equipment	5708 Ladder rack actuators		20000 · Account...	1,100.00	1,100.00
Bill	02/06/2018		Amazon			20000 · Account...	53.28	1,153.28
Bill	02/06/2018		National Parts Supply Co	Supplies		20000 · Account...	354.52	1,507.80
Bill	02/07/2018	RO 7212	Carlson's	Repair - 5710		20000 · Account...	2,634.91	4,142.71
Bill	02/07/2018		East Coast Emergency ...	Spot lights - 5610		20000 · Account...	300.00	4,442.71
Bill	02/07/2018	Inv 008...	Safelite Autoglass	Windshield Repair (5600)		20000 · Account...	531.89	4,974.60
Bill	02/08/2018		GPS Trackit	Jan & Feb		20000 · Account...	250.00	5,224.60
Bill	03/08/2018		National Parts Supply Co	Supplies		20000 · Account...	190.08	5,414.68
Bill	03/08/2018		GPS Trackit	Monthly svce		20000 · Account...	125.00	5,539.68
Bill	03/08/2018		JLK Automotive	Tires - 5710		20000 · Account...	1,296.36	6,836.04
Bill	04/04/2018	Inv 509...	Electronic Measurement...	Meter calib		20000 · Account...	140.30	6,976.34
Bill	04/04/2018	Inv 18...	Emergency Equipment ...	5621 Pump Trans		20000 · Account...	3,411.17	10,387.51
Bill	04/04/2018	Inv 509...	Electronic Measurement...	Gas meter LEL Sensor		20000 · Account...	178.64	10,566.15
Bill	04/04/2018		National Parts Supply Co	Supplies		20000 · Account...	524.25	11,090.40
Bill	04/04/2018	Inv 18...	Emergency Equipment ...	Hose bed covers (5708)		20000 · Account...	646.25	11,736.65
Bill	04/04/2018	Inv 121...	Municipal Emergency S...	Gas Detector Repair		20000 · Account...	47.00	11,783.65
Bill	04/12/2018		GPS Trackit	Monthly svce		20000 · Account...	129.00	11,908.65
Bill	04/12/2018		Hunter Peterbilt	Truck wash		20000 · Account...	96.75	12,005.40
Bill	04/12/2018		Electronic Measurement...	Meter repair		20000 · Account...	242.98	12,248.38
Bill	04/18/2018		Custom Bandag Inc	Tires-5608 Trailer		20000 · Account...	3,225.50	15,473.88
Bill	04/18/2018		Amazon	Supplies-Cleaning & Strea...		20000 · Account...	230.13	15,704.01
Bill	05/02/2018		Emergency Equipment ...	5621 & 5601		20000 · Account...	2,266.58	17,969.59
Bill	05/02/2018		National Parts Supply Co	Supplies/Parts		20000 · Account...	210.72	18,180.31
Bill	05/02/2018		Amazon	Cleaning supplies		20000 · Account...	112.22	18,292.53
Bill	05/10/2018		Emergency Equipment ...	Annual PM's 57		20000 · Account...	2,848.00	21,140.53
Bill	05/10/2018		Emergency Equipment ...	Annual PM's 56		20000 · Account...	5,478.00	26,618.53
Bill	05/10/2018	INV 43...	GPS Trackit	Monthly svce		20000 · Account...	125.00	26,743.53
Bill	05/10/2018	Invoice...	Central Jersey Power E...	Supplies (ECHO carbid c...		20000 · Account...	123.19	26,866.72
Bill	05/10/2018	Inv 113...	National Parts Supply Co	Supplies		20000 · Account...	26.71	26,893.43
Bill	05/10/2018	Invoice...	Emergency Equipment ...	Netting Repair - 57		20000 · Account...	75.35	26,968.78
Bill	05/11/2018		National Parts Supply Co	18207 - Belt/pully		20000 · Account...	67.58	27,036.36
Bill	05/22/2018	Inv 110...	Custom Bandag Inc	Tires - 5701		20000 · Account...	2,440.00	29,476.36
Bill	06/12/2018		Custom Bandag Inc	Tire - 5709		20000 · Account...	313.14	29,789.50
Bill	06/12/2018		GPS Trackit	Monthly svce		20000 · Account...	125.00	29,914.50
Bill	06/12/2018		Detection Canine Servi...			20000 · Account...	350.00	30,264.50
Bill	06/12/2018		Amazon			20000 · Account...	147.77	30,412.27
Bill	06/12/2018		Tasc Fire Apparatus Inc	Hydraulic Svce		20000 · Account...	2,700.00	33,112.27
Bill	06/12/2018		W.W. Grainger	Supplies		20000 · Account...	123.50	33,235.77
Bill	06/12/2018		Emergency Equipment ...	5621 Brakes		20000 · Account...	4,745.71	37,981.48

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Cir	Split	Amount	Balance
Bill	06/12/2018		Global Industrial Equip...			20000 · Account...	44.20	38,025.68
Bill	06/12/2018		Tasc Fire Apparatus Inc	Hose repair		20000 · Account...	180.00	38,205.68
Bill	06/12/2018		Defender Emergency P...	Aerial Testing		20000 · Account...	5,762.01	43,967.69
Bill	06/14/2018		Fireflow	Hose/Ladder/Pump Testing		20000 · Account...	7,653.10	51,620.79
Bill	06/14/2018		Tasc Fire Apparatus Inc			20000 · Account...	2,925.00	54,545.79
Bill	06/27/2018	Inv 180...	Emergency Equipment ...	5621 door switch		20000 · Account...	380.42	54,926.21
Bill	06/27/2018	Inv 102...	Defender Emergency P...	5705 cable adjustment		20000 · Account...	405.00	55,331.21
Bill	07/06/2018		GPS Trackit	Monthly fee		20000 · Account...	125.00	55,456.21
Bill	07/06/2018		National Parts Supply Co	Filter/Oil		20000 · Account...	38.36	55,494.57
Bill	07/11/2018		National Parts Supply Co	Supplies - Wiper Blades		20000 · Account...	35.72	55,530.29
Bill	07/20/2018		Central Jersey Power E...	Carbide Chain (2nd of 2)		20000 · Account...	123.19	55,653.48
Bill	07/20/2018	2nd Ca...	CASSVILLE VOL FIRE...	Pump/5608 (Reimburse...		20000 · Account...	16,200.00	71,853.48
Bill	07/20/2018	Reimb/...	Emergency Equipment ...	5708 Steering Box		20000 · Account...	6,807.61	78,661.09
Bill	08/02/2018	Inv 18-...	Absolute Fire Protection	5605 (Cylinder & Relief Va...		20000 · Account...	7,154.20	85,815.29
Bill	08/02/2018		Defender Emergency P...	R & M 5705 (Tank fill valve)		20000 · Account...	501.78	86,317.07
Bill	08/06/2018		GPS Trackit	Monthly service		20000 · Account...	125.00	86,442.07
Bill	08/06/2018		National Parts Supply Co	Supplies		20000 · Account...	111.27	86,553.34
Bill	08/14/2018		NJ Fire Equipment	Ball Intake Valves - 5611		20000 · Account...	1,790.00	88,343.34
Bill	08/14/2018		AGT Battery Supply LLC	TIC Batteries		20000 · Account...	296.52	88,639.86
Bill	08/15/2018	Invoice...	Defender Emergency P...	5701		20000 · Account...	2,890.45	91,530.31
Bill	08/16/2018		Satellite Autoglass	5621 Windshield Repair		20000 · Account...	84.88	91,615.19
Bill	09/12/2018		Amazon	Supplies		20000 · Account...	153.01	91,768.20
Bill	09/12/2018	11-526...	National Parts Supply Co	02 Sensor & Air/Fuel Sens...		20000 · Account...	310.68	92,078.88
Bill	09/12/2018	RO 7834	Carlson's	Tire replacement 5709		20000 · Account...	400.00	92,478.88
Bill	09/12/2018		GPS Trackit	Monthly service		20000 · Account...	125.00	92,603.88
Bill	09/12/2018	Inv 103...	Defender Emergency P...	5705 Radiator / Indicator L...		20000 · Account...	967.33	93,571.21
Bill	10/11/2018	Inv 449...	GPS Trackit	Monthly fees		20000 · Account...	125.00	93,696.21
Bill	10/11/2018		National Parts Supply Co	Supplies		20000 · Account...	725.37	94,421.58
Bill	10/11/2018		Municipal Emergency S...	Supplies		20000 · Account...	36.00	94,457.58
Total 442.4 · R & M Apparatus							94,457.58	94,457.58
442.5 · R & M Extinguishers								
Bill	09/12/2018	Inv 328...	Jersey Coast Fire Equi...	St 56 & 56-1		20000 · Account...	444.05	444.05
Total 442.5 · R & M Extinguishers							444.05	444.05
442 · Maintenance and Repair - Other								
Bill	02/20/2018	Inv 881...	AGT Battery Supply LLC			20000 · Account...	0.00	0.00
Bill	02/27/2018		Home Depot			20000 · Account...	0.00	0.00
Total 442 · Maintenance and Repair - Other							0.00	0.00
Total 442 · Maintenance and Repair							165,244.86	165,244.86
Total A-12 Total costs of Operations							412,821.58	412,821.58
Total Cost of Operations and Maintena							778,709.17	778,709.17

District 2 Board of Fire Commissioners Transaction Detail by Account January through December 2018

Type	Date	Num	Name	Memo	Clr	Split	Amount	Balance
E-3 Total Approp offset with Re								
460 · Shared Services Amendment 2015								
461 · Salary-Fire Inspector								
General Journal	01/11/2018	PP 01					194.15	194.15
General Journal	01/25/2018	PP 02					107.50	301.65
General Journal	02/08/2018	PP 03					180.17	481.82
General Journal	02/22/2018	PP 04					127.93	609.75
General Journal	03/08/2018	PP 05					237.15	846.90
General Journal	03/22/2018	PP 06					213.93	1,060.83
General Journal	04/05/2018	PP 07					218.23	1,279.06
General Journal	04/19/2018	PP 08					132.23	1,411.29
General Journal	05/03/2018	PP 09					236.29	1,647.58
General Journal	05/17/2018	PP 10					588.46	2,236.04
General Journal	05/31/2018	PP 11					64.93	2,300.97
General Journal	06/14/2018	PP 12					213.50	2,514.47
General Journal	06/28/2018	PP 13					251.55	2,766.02
General Journal	07/12/2018	PP 14					238.22	3,004.24
General Journal	07/26/2018	PP 15					358.41	3,362.65
General Journal	08/09/2018	PP 16					132.23	3,494.88
General Journal	08/23/2018	PP 17					194.58	3,689.46
General Journal	09/06/2018	PP 18					100.41	3,789.87
General Journal	09/20/2018	PP 19					213.28	4,003.15
General Journal	10/04/2018	PP 20					238.65	4,241.80
General Journal	10/04/2018	PP 20					0.00	4,241.80
Total 461 · Salary-Fire Inspector							4,241.80	4,241.80
Total 460 · Shared Services Amendment 2015								
Total E-3 Total Approp offset with Re							4,241.80	4,241.80
E-9 TOTAL DEBT SERVICE APPROPRI								
Capital Leases								
456.1 · Fire Apparatus								
Bill	02/06/2018		Kansas State Bank	Principal			53,909.45	53,909.45
Bill	05/10/2018	Invoice...	Santander	57			69,327.00	123,236.45
Total 456.1 · Fire Apparatus							123,236.45	123,236.45
457.1 · Fire Apparatus Interest								
Bill	02/06/2018		Kansas State Bank	Interest			9,862.43	9,862.43
Bill	05/10/2018	Invoice...	Santander	57			3,922.68	13,785.11
Total 457.1 · Fire Apparatus Interest							13,785.11	13,785.11
Total Capital Leases								
Total E-9 TOTAL DEBT SERVICE APPROPRI							137,021.56	137,021.56
TOTAL							1,173,500.14	1,173,500.14

District 2 Board of Fire Commissioners Monthly Budget Report

January through December 2018

	Jan - Dec 18	Budget	\$ Over Budget
Income			
B-2 Total Anticipated Revenue			
A-7 Total UFSA Revenues			
Annual Registration Fees			
311.1 · LEA Fees (State) Current Yr D2	16,297.34		
311.1.1 · LEA Fees (State) Current Yr D1	8,937.44		
311.2 · D2 Local Reg Fees Current Yr	24,534.15		
311.2.1 · D1 Local Reg Fees Current Yr	7,480.50		
311.3 · D2 Permit Fees Current Year	15,575.00		
311.3.1 · D1 Permit Fees Current Year	408.00		
311.4 · Other UFSA Fees D2	110.00		
311.4.1 · D1 Other UFSA Fees	150.00		
311.5 · Penalties - Current Year D2	3,799.00		
311.5.1 · Penalties Current Year D1	2,500.00		
312.2 · Local Reg Fees Prior Year D2	5,729.00		
312.2.1 · Local Reg Fees Prior Year D 1	750.00		
312.3 · Permit Fees Prior Year D2	678.00		
Annual Registration Fees - Other	0.00		
Total Annual Registration Fees	86,948.43	88,900.00	-1,951.57
Penalties and Fines	0.00	6,700.00	-6,700.00
311.6 · Dedicated Penalties D2	1,000.00		
311.6.1 · Dedicated Penalties D1 (WVFC)	500.00		
A-7 Total UFSA Revenues - Other	0.00	0.00	0.00
Total A-7 Total UFSA Revenues	88,448.43	95,600.00	-7,151.57
R-2 Total Misc Revenues Anticip			
A-4 Interest on Investments	4,970.09	5,000.00	-29.91
Rental Income			
302.1 · Rental Income	9,924.08	12,955.00	-3,030.92
Total Rental Income	9,924.08	17,955.00	-3,060.83
Total R-2 Total Misc Revenues Anticip	14,894.17	17,955.00	-3,060.83
R-5 Raised by Taxation			
302 · Township Tax Income	800,220.32	1,829,075.00	-1,028,854.68
Total R-5 Raised by Taxation	800,220.32	1,829,075.00	-1,028,854.68
Total B-2 Total Anticipated Revenue	903,562.92	1,942,630.00	-1,039,067.08
49900 · Uncategorized Income	3,239.98	1,942,630.00	-1,035,827.10
Total Income	906,802.90	1,942,630.00	-1,035,827.10
Cost of Goods Sold			
50000 · Cost of Goods Sold			
495.1 · Insurance Premiums/Work Comp	79,631.23	0.00	79,631.23
50000 · Cost of Goods Sold - Other	54.00		
Total 50000 · Cost of Goods Sold	79,685.23	0.00	79,685.23
Total COGS	79,685.23	0.00	79,685.23
Gross Profit	827,117.67	1,942,630.00	-1,115,512.33

District 2 Board of Fire Commissioners Monthly Budget Report

January through December 2018

	Jan - Dec 18	Budget	\$ Over Budget
Expense			
A-11 Administration Other Expen			
418 - Professional Services	28,987.75	50,000.00	-21,012.25
420 - Office Supplies	3,732.50	7,100.00	-3,367.50
421.3 - Election	3,120.03	1,500.00	1,620.03
Total A-11 Administration Other Expen	35,840.28	58,600.00	-22,759.72
A-9 Salary & Wages			
Administration Fringe Benefits			
413.2 - Social Security - Admin	8,351.00		
413.3 - Medicare - Admin	1,953.00		
414.1 - Unemployment - Admin	493.09		
414.3 - Disability Ins - Admin	67.42		
415.1 - Pension - PERS	0.00		
427.1 - Health Ins - Admin	41,437.60	24,505.00	-24,506.00
428.1 - Other Fringe benefits - admin	0.00	50,100.00	-8,662.40
		20,342.00	-20,342.00
Total Administration Fringe Benefits	52,302.11	94,948.00	-42,645.89
412.2 - Office Staff (G. Jamison)	52,620.60	68,407.00	-15,786.40
412.21 - Rauch	84,123.00	109,360.00	-25,237.00
412.24 - Salary - Mitchel (P/T F/I)	0.00	0.00	0.00
412.25 - IT Director	0.00	400.00	-400.00
419.1 - Commissioner Salaries	1,312.50	8,750.00	-7,437.50
Total A-9 Salary & Wages	190,358.21	281,865.00	-91,506.79
Cost of Operations and Maintena			
A-10 Salary & Wages			
Operational Fringe Benefits			
Health In	0.00		
Medicar	4,995.72		
Social Se	21,360.84		
414 - Unemployment	1,444.09		
414.2 - Disability Insurance	184.90		
415 - Pension - PFRS	0.00		
416 - unknown fringe benefits	826.07		
427 - Health Insurance	81,727.56		
Total Operational Fringe Benefits	110,539.18	322,256.00	-211,716.82
412.1 - Lieutenant (Mergner)	0.00		
412.11 - Firefighter (Poppe)	71,117.33	92,630.00	-21,512.67
412.12 - Firefighter (Hanson)	64,416.85	83,230.00	-18,813.15
412.15 - Firefighter (Poppe A)	54,890.17	70,840.00	-15,949.83
412.16 - Firefighter (Zimmerman)	77,745.31	100,550.00	-22,804.69
412.17 - Firefighter (Langguth)	35,227.31	46,140.00	-10,912.69
412.18 - Firefighter (Schulte)	35,227.31	46,140.00	-10,912.69
412.2.1 - (Rauch)	0.00	0.00	0.00
412.2.2 (Per Diem)	4,113.00	10,000.00	-5,887.00
412.3 - Overtime	11,051.30	15,000.00	-3,948.70
412.3.1 - Accumulated Comp Time Paid	5,488.82		
Total A-10 Salary & Wages	469,816.58	786,786.00	-316,969.42
A-12 Total costs of Operations			
Purchase of Assets (Not Capital			

District 2 Board of Fire Commissioners Monthly Budget Report

January through December 2018

	Jan - Dec 18	Budget	\$ Over Budget
445 · Replacement of Equipment	800.68	10,000.00	-9,199.32
445.1 · Extrication Equipment	0.00	7,000.00	-7,000.00
445.2 · SCBA	0.00	13,500.00	-13,500.00
445.3 · Hose	1,592.06	2,000.00	-407.94
445.4 · Vehicle	44,902.34		
445.5 · Pagers	144.80	2,000.00	-1,855.20
Total Purchase of Assets (Not Capital)	47,439.88	34,500.00	12,939.88
421.5 · Advertising	2,163.70	3,000.00	-836.30
421.6 · Rental Charges	27,685.00	36,000.00	-8,315.00
421.7 · Supplies Expense	2,280.27	13,750.00	-11,469.73
421.7.1 · Fuel	19,256.58	20,000.00	-743.42
421.8 · Payroll Service Fees	4,274.92	5,500.00	-1,225.08
424 · Training	3,168.96	10,000.00	-6,831.04
425 · Other Rentals	22,500.00	40,500.00	-18,000.00
428 · Clothing/PPE	6,218.71	20,000.00	-13,781.29
433 · Utilities	28,803.03	43,000.00	-14,196.97
435 · Insurance	72,501.67	165,000.00	-92,498.33
435.2 · Physicals	11,284.00	14,000.00	-2,716.00
436 · Fire Bureau Expense-Cost of Op			
442 · Maintenance and Repair	20.00		
442.1 · Building Maintenance	64,607.10	40,000.00	24,607.10
442.2 · Radio Repair	198.57	5,833.00	-5,634.43
442.3 · R & M SCBA	5,537.56	5,833.00	-295.44
442.4 · R & M Apparatus	94,457.58	100,000.00	-5,542.42
442.5 · R & M Extinguishers	444.05	5,834.00	-5,389.95
442 · Maintenance and Repair - Other	0.00		
Total 442 · Maintenance and Repair	165,244.86	157,500.00	7,744.86
Total A-12 Total costs of Operations	412,841.58	562,750.00	-149,908.42
480 · LOSAP	0.00	40,000.00	-40,000.00
Total Cost of Operations and Maintena	882,658.16	1,389,536.00	-506,877.84
E-3 Total Approp offset with Re			
460 · Shared Services Amendment 2015			
461 · Salary-Fire Inspector	4,241.80	18,008.00	-13,766.20
461.0.0 · Fringe Benefits Dist 1 09272015	0.00	2,200.00	-2,200.00
461.1 · Fire Bureau Fringe Benefits			
461.1.1 · Social Security-PT Fire Inspect	263.00		
461.1.2 · Medi-PT Fire Inspector	61.51		
461.1.3 · Unempl-PT Fire Inspector	29.69		
461.1.4 · Disability-PT Fire Inspector	4.23		
Total 461.1 · Fire Bureau Fringe Benefits	358.43		
461.2 · Fire Bureau Operational Exp	0.00	55,400.00	-55,400.00
462 · Fire Bureau Operational Expense	10,708.86		
Total 460 · Shared Services Amendment 2015	15,309.09	75,608.00	-60,298.91
Total E-3 Total Approp offset with Re	15,309.09	75,608.00	-60,298.91
E-9 TOTAL DEBT SERVICE APPROPRI			
Capital Leases			

District 2 Board of Fire Commissioners
Monthly Budget Report

January through December 2018

	Jan - Dec 18	Budget	\$ Over Budget
456.1 - Fire Apparatus	123,236.45	123,236.00	0.45
457.1 - Fire Apparatus Interest	13,785.11	13,785.00	0.11
Total Capital Leases	137,021.56	137,021.00	0.56
Total E-9 TOTAL DEBT SERVICE APPROPRI	137,021.56	137,021.00	0.56
66000 - Payroll Expenses	0.00		
69800 - Uncategorized Expenses	0.00		
Total Expense	1,261,187.30	1,942,630.00	-681,442.70
Net Income	-434,069.63	0.00	-434,069.63